Receiving Repor	Re	ceiv	/inq	Re	por
-----------------	----	------	------	----	-----

Da	ate: 176	16		Batch No:	137	1820	
Su	ıpplier:	<u>. </u>		Dart P/O:	36	672	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Cash Cr No No No	- - - -	Waybill At	Complete: pection	Yes	No No No	N/A N/A N/A
Discrepancies Part Number	Description	Quantity	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	• .	Ordered	, and a				
	-						
,				Initials of	Receiver	QC12	
Production/Add Date Received/Cost Initial						Locatio	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 1 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JUN 1 2 7017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer

Customer POID Customer Tax #

Terms

Net 30 USD

Currency

Ship Via: Ship Acct:

FOB

Destination-Collect

Chantal Lavoie

10127-2607

Extended PO Unit Price Req Date/ CD Req Qty/ Description/ Price Line Reference Unit of Taxable Mfg ID Nbr Vendor Part Number Measure **Promise Date Line Comments** Delivery Complents \$23.59 \$0.20 6/16/2017 120.00 Bolt AN3C3A Each Yes 6/16/2017 \$23.59 Line Total:

AN924-6J

6/16/2017

Yes

6/16/2017

25.00

Each

\$1.99

\$49.75

Line Total:

Helle

\$49.75

FE-832-EF

PEM Insert

6/16/2017

Yes

100.00

\$66.00

AS PER DWG D3996 REV. A B162765

6/16/2017

Each

Note:

6/12/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 2 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax # Terms

Currency **FOB**

Chantal Lavoie 10127-2607

Net 30

USD

Destination-Collect

Receptacles

6/16/2017 FN

Yes

6/16/2017

50.00

Each

Line Total:

\$97.50

\$66.00

2600-6

Camlock Stud

6/16/2017 FN

Yes

6/16/2017

50.00

Each

\$1.59

\$79.50

ALS4-1032-130

6/16/2017 FN

6/16/2017

Yes

5,000.00

Each

Line Total:

Line Total:

\$79.50

\$550.00

\$550.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 3 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

AN3C4A

Bolt

6/16/2017 FN

6/16/2017

Yes

Buyer

Customer POID Customer Tax#

Terms Currency

200.00

Each

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

AN4-15A

Bolt

6/16/2017 FN

Yes

6/16/2017

100.00

Each

\$0.20

\$34.00

Bolt

6/16/2017 FN

Yes

6/16/2017

140.00

Each

Line Total:

Line Total:

\$20.00

Bolt AN5-34A

6/16/2017 FN

Yes

6/16/2017

50.00

Each

Line Total:

\$39.50

\$21.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 4 of 13

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

Terms Currency 10127-2607

Net 30 USD

FOB

Destination-Collect

Ship Acet:

AN5-36A

Ship Via:

FedEx Economy collect

6/16/2017 FN

50.00 Each

Line Total:

\$39.50

Yes

6/16/2017

Line Total:

\$43.50

12 AN742D36

Plain Clamp Loop

6/16/2017

Yes

\$0.81

\$40.50

6/16/2017

50.00 Each

AN818-L12J

Nut

6/16/2017 FN

Yes

25.00

Each

\$7.25

\$181.25

\$40.50

6/16/2017

Line Total:

\$181.25



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 5 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Chantal Lavoie

Destination-Collect

10127-2607

Net 30

USD

CANADA

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax #

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

FedEx Economy collect

AN821-12J

Elbow (or AN821-12K o 12S)

6/16/2017 FN

8.00

\$295.28

Yes 6/16/2017

Each

\$36.91

AN832-6J

Union

6/16/2017

Yes

6/16/2017

Line Total:

\$12.33

\$184.95

\$295.28

6/16/2017 Elbow, Bulkhead-M-Flare

Yes

6/16/2017

5.00 Each Line Total:

\$37.05

\$184.95

\$37.05



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 6 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

CB4022V3CR8

Ship Via:

FedEx Eçonomy collect

Ship Acct:

Anchor Nut

6/16/2017 FN

Yes

6/16/2017

Buyer

Customer POID

Customer Tax # Terms

Currency FOB

10127-2607 Net 30

USD

Destination-Collect

Chantal Lavoie

20.00

Each

Line Total:

Line Total:

Line Total:

\$217.40

LN9038-05012

Bolt

6/16/2017 FN

Yes

100.00

\$1.07

\$107.00

6/16/2017

Each

LN9348-05

Nut

6/16/2017 FN

Yes

6/16/2017

60.00

Each

\$1.00

\$60.00

\$107.00

MS17984-C405

Pin, Quick Release

6/16/2017 FN

Yes

6/16/2017

5.00

\$50.45

\$60.00

Each



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 7 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

FedEx Economy collect

Customer POID

Chantal Lavoie 10127-2607

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Currency

Customer Tax # Terms

Net 30 USD

FOB

Buyer

Destination-Collect

MS17984-C410

QUICK PIN REPLACEMENT 6/16/2017

Yes

6.00

\$10.38

\$50.45

6/16/2017

Each

MS20600-AD4W4

6/16/2017

6/16/2017

Yes

500.00

Each

Line Total:

Line Total:

\$0.18

\$62.28

\$90.00

\$90.00

6/16/2017

Yes

6/16/2017

125.00

Each

Line Total:

Line Total:

\$22.50 \$0.18

\$22.50



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 8 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

Customer POID

Customer Tax # Terms

Currency

Chantal Lavoie

10127-2607 Net 30 USD

FOB

Buyer

Destination-Collect

MS20601-AD4W3

FedEx Economy collect

6/16/2017

Yes

200.00

6/16/2017

150.00

Each

20.00

Each

Each

\$38.00

MS20601-AD4W8

6/16/2017

Yes

6/16/2017

Line Total:

\$27.00.

\$38.00

MS20819-12J

Sleeve

6/16/2017

Yes

6/16/2017

Line Total:

\$27.00

\$102.40

MS21059L3

Nut Plate

6/16/2017 FN

Yes

6/16/2017

75.00

Each

Line Total:

\$102.40

\$24.77



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 9 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30 USD

Currency **FOB**

Destination-Collect

Ship To Contact Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

MS21060-L3K

Nut Plate

6/16/2017

Yes

6/16/2017

Line Total:

Line Total:

\$24.76

MS21069L3

ANCHOR NUT

6/16/2017 FN Yes

6/16/2017

100.00

25.00

Each

Each

\$0.25

\$28.04

MS21075L5

Nut Plate

6/16/2017

Yes

6/16/2017

Line Total:

250.00

Each

\$1.45

\$362.50

\$25.00

Line Total:

\$362.50



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 10 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	USA		
	Contact Name Vendor Phone 305-925-2600 Ship To Contact	Buyer Chantal Lavoie Customer POID Customer Tax # 10127-2607 Terms Net 30 Currency USD	
31	Ship To Phone Ship Via: Ship Acct:	Currency USD FOB Destination-Collect 6/16/2017 FN 20.00 \$1.28 Yes Each 6/16/2017	\$25.60
32	MS21919WCH9 Clamp	6/16/2017 FN 30.00 \$0.75 Yes Each	\$25.60 \$22.50
		Line Total:	\$22.50

4 MS21920-24 Clamp

Clamp

6/16/2017 FN Yes 6/16/2017

6/16/2017 FN

Yes 6/16/2017

> 25.00 Each

25.00

Each

\$125.75

).49 / \$262.25 */*

Note:

33 MS21920-20

5017-6-16.

Line Total:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 11 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Customer POID

10127-2607

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Customer Tax # Terms

Net 30

Currency

USD

FOB

Buyer

Destination-Collect

MS21920-25

Clamp

6/16/2017 FN

25.00

Line Total:

\$475.00

\$19.00 `

Yes 6/16/2017 Each

Line Total:

\$475.00

\$262.25

MS24693-275B

SCREW

6/16/2017 FN

Yes

30.00

6/16/2017

Each

\$24.00

MS27039-1-08

Screw

6/16/2017 FN

Yes

6/16/2017

300.00

Each

\$24.00

Line Total:

\$21.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 12 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

SCREW C

Buyer

Customer POID

Customer Tax# Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

MS27039C1-08

6/16/2017

Yes 6/16/2017

1,200.00

Each

NAS1149D0563J

Washer

6/16/2017 FN Yes

6/16/2017

700.00 Each Line Total:

\$324.00

\$0.03

NAS1149FN832P

Washer

6/16/2017 FN

6/16/2017

Yes

1,500.00

Line Total:

Line Total:

\$21.00

Each

\$20.40

NAS43DD3-64

Spacer

6/16/2017 FN

Yes

6/16/2017

25.00 Each

\$20.40

\$22.504



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017 PO Print Date 6/12/2017

Page Number 13 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

10127-2607 Net 30 Terms USD Currency

1.00

FOB

Destination-Collect

Ship Acct:

71401-45

PROCUREMENT QUALITY CLAUSES 6/16/2017

No

6/16/2017

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUME

Line Total:

\$0.00

\$0.00

\$22.50

H-6.15.

Line Total:

\$0.00

PO Total:

\$4,324.71

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 6/12/2017

† 1	O/191 A. Regence des services	CAN	ADA CUSTO	MS INVOICE		ECTED B W	hen cor ne fois r	npleted rempil
	Services Agency frontaliers du Canada	FACTURE		ES CANADIENN	IES	Page 1	of de	2
٠ ١	1 Vendor (name and address) - Vendeur (nom et adresse)		2. Date of direct :	shipment to Canada - Dat	e d'expédition directe ver	s le Canada		
The straight of	King inc.	:	2017/0	6/13				
	PO Box 025263		3. Other reference Autres référen	es (include purchaser's o ces (inclure le n° de comi	rder No.) mande de l'acheteur)			
ē	Miami, FL 33102-5263		PO#:	PO36672				
	4 Consignee (name and address) Destinatare (nom et adresse)		5. Purchaser's na Nom et adress	ame and address (If other se de l'acheteur (s'il diffèr	than consignee) e du destinataire)			
	DART AEROSPACE LTD		DART AEROS 1270 ABERDE HAWKESBUR CANADA K6A					
	KESBURY, ON		CANADA KOA	1107				
,	CANADA K6A 1K7			isshipment - Pays de tran	sbordement			
			7. Country of orig		IF SHIPMENT INCLUDES	GOODS OF DIFFERENT	ORIGINS	
		·	Pays d'origine	des marchandises	ENTER ORIGINS AGAINS' SI L'EXPÉDITION COMPRI DIFFÉRENTES, PRÉCISER	T ITEMS IN 12 ENO DES MARCHANDI	SES D'ORI	GINES
	Transportation: Give mode and place of direct shipment to Canada		9 Conditions of s	sale and terms of paymen signment shipment, lease	nt ed goods, etc.)			
	Transport: Préciser mode et point d'expédition directe vers le Canada		Oditions do	vente et modelités de na	iment n, location de marchandis	ses, etc.)		ļ
Ç.	FEDX INTL ECON COLL		NET 30					ļ
	1 Consequer inc		10. Currency of se	ttlement - Devises du pai	ement			
	· · · · · · · · · · · · · · · · · · ·			U.S. Curre	ency			
	172 speci cation of commodities (kind of packages, marks and nu	mbers, general		13. Quantity (state unit)	Selling pric	e - Prix de vente		
; ;	Number of description and characteristics, i.e. grade, quality) packages Designation des articles (Nature des colis, margues et numéro Nombre de Caracteristiques, p. ex. classe, qualité)		érale	Quantité (préciser l'unité)	14. Unit price Prix unitaire	15. Tota	ıl	
	or colls : PO36672 Invo	oice#: JAVB	X3		(====		23.	E O
200	AN3C3A BOL	_T		120	0.1966 /EA		66.	
	NUT (15) 15 - 15 - 15 - 15 - 15 - 15 - 15 - 1	•		100	0.660 /EA 1.950 /EA	i .	97.	
÷	B THE MICHIGAN AT A GOOD A PROCESSION OF THE STATE OF THE	CEPTACLE		50	1		34.	
	AN3CA BOL	_T		200	0.170 /EA	1	97.	
	E 7 1 M 1 M 1 M 1 M 1 M 2 M 1 M 2 M 1 M 2 M 1 M 2 M 1 M 2 M 1 M 2 M 1 M 2 M 1 M 2 M 1 M 2 M 1 M 2 M 2	3OW		8	49.700 /EA	-	12.	
h.;		ON, FLARE		1	12.330 /EA	1	37.	
****	ANSASS-6D ELB	BOW, FLAR	ED	5	7.410 /EA		50.4	-
- 75	NS17984C405 QUI	ICK RELEA		5	10.090 /EA			
	MS17984C410 QUI	ICK RELEA	SE PIN	6	10.380 /EA		62.	28
				(0	11	11/2		
		U.S. Curre	encv		11-10-	110		
	18. If any of fields 1 to 17 are included on an attached commercial invoice, che	eck this box.	,	16. Total-weight	- Poids Total	17. Invoice tota		•
	18. If any of fields 1 to 17 are included of all attackeds. Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des	s factures	V	Net	Gross - Brut	, oran de la	.30.0.0	

Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales c-attachées, cochez cette case Commercial Invoice No. - Nº de la facture commerciale

40 lb 0oz 20. Originator (name and address) - Expéditeur d'origine (Nom et adresse)

Office Manager

KLX Inc. 100 0 NW 15 TERRACE

19. Expoder's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)

vil/ 11 FL 33172

221: Aggirc: uling (if applicable) - Décision de l'Agence (s'il y a lieu)

If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case V

2,539.42

23.	If included	in fielo 17 indicate a	imount:
	Sicound	dans le total à la zo	ne 17, préciser:
:	0)	167 F 7512	

(i) Transportation Analysis, expenses and insurance from the first street shipment to Canada sales the front sector from openees of assurances are from the control of the first street of

(ii) Costs for condition of election and assembly incumpling the importation into Canada less conditions described as construction, d'erection et d'assemblage après importation au Canada

Control Begins and Control Begin

24.	If not included in field 17 indicate amount:	
	Si non compris dans le total à la zone 17, p	réciser

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directevers le Canada

(ii) Amounts for commissions other than buying commissions of commissions other than buying commissions Les commissions autres que celles versées pour l'achat

(iii) Export packing Le coût de l'emballage d'exportation

5.	Check	(if	арр	lica	ible))
	Coche	r (s	s'il y	a I	ieu)	:

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
 De redevances ou produits ont été ou seront versés par l'acheteur

(ii) The purchaser has supplied goods or ser for use in the production of these goods L'acheteur a fourni des marchandises ou services pour la production des marchand	vices des dises

Canada Border Services Agency

Agence des services frontaliers du Canada

CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

2

KlaXarra 1. Vegs : {{Name only}/Vendeur (Nom seulement)

3. Cons hee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

4. Purch ser if other than Consignee and/or Importer (Name only)
3. (Ache. :ur, s'il-diffère du destinataire et (ou) de l'importateur (Nom seulement)

2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur)

PO36672 PO#:

DAST	AFROSPACE LTD	
1 1/A 1.	ALCOURTAGE ET D.	

DA.	T AEROSPACE LTD			7 Overtity	0 W . D.L.	IDriv de vente
5.	CT AEROSPACE LTD 6 Specification or commodities (Kind of Packages, Mar Description of Characteristics, i.e. Grade, Quality) Description of this articles, wature descolis, margues that a control of the control of th	ks and Numbers, General		7. Quantity (State Unit)		elPrix de vente 9. Total
Number (packages	ind Charactenstics, i.e. Grade, Quality) The Third of the articles dividing des colis, margues	et numéros, description générale		Quantité (Préciser l'unité)	8. Unit Price Prix unitaire	9. IQIAI
Nombre."	organical diversity ox classe qualité)			() reciser runner		
ue colis	PO#>PO36672	Invoice#: JAVBX3				00.00
	TE ADODOCOO A DANNA	RIVET, BLIND		500	0.180 /EA	90.00
- ক্যুপ্ততঃ	MS20601AD4W2	RIVET, BLIND		125	0.180 /EA	22.50
	MS20601AD4W3	RIVET, BLIND		200	0.190/EA	38.00
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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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MATTIME KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP A AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS TO BY THE CUSTOMER.

PACKING SLIP

BY RECTIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

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PAGE 2 OF 15

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DART AFROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CAMADA F6A 1K7

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SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

ALL ITEMS ARE SU

ACTION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE-FROM DEFECTS OF MATERIAL AND LASS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEM SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT OF THE ITEMS SUBJECT OF THIS INVOICE, ARE

PACKING SLIP

THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

Form 22 Rev 1.0

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER

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PAGE 3 OF 15

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DART AERUSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

AND TERIAL CERTIFICA (ON): KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND ASSET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL COMMANDED AND ASSET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL COMMANDED AND THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL THE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL THE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL THE WARRANTIES FOR A PRITICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS BE LIABLE FOR SPECIAL, INDIFFECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

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PACKING SLIP

THE HEAT COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

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INVOICE NUMBER

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PAGE 4 OF 15

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DART ALLUSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CAMADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

TO SEE FORESE ACE, MIAMI, FL 33172

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PACKING SLIP-

BY PECEIVING DELIVER - JE-THE-ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JAVBX3

PAGE 5 OF 15

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A DART AEROSPACE LTD 1 1270 ABERDEEN ST HANKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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FICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND ASSET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL ASSET FORTH ON THE MESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL ASSET SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL ADDITIONS IS EXPRESSED, LIMITED EXCLUSIVELY TO REPLACEMENT TO THE RESPECTIVE MANUFACTURE AND THE WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS IN REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS ECUSTOMER.

PACKING SLIP

Vice President of Quality

Y RECEIVING VELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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INVOICE NUMBER

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PAGE 6 OF 15

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL ZERTIC CATION: KLX INC. ("KLX PEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE ROW DEFECTS OF MATERIAL AND WORKMAN THE TORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMAN THE FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMAN THE PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARPANTIES OF MERCHAN ABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATIFFACTION OF ALL LIABILITY KLX AEROSPACE SCAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIF SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATIFFACTION OF ALL LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY MAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AND AND ASSOCIATIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS.

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX IN

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

CORMANS FOR A TOUR OF A RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS OF MATERIAL AND REQUIREMENTS OF MATERIAL AND REPLACEMENT SHALL OF ANY ITEM WHICH IS RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES. EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS OF METCHANIZATION OF ALL LIBILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF METCHANIZATION OF ALL LIBILITY OF KLX AEROSPACE SOLUTIONS AND IN OUR EXPRESS OR IMPLIED WARRANTIES OF METCHANIZATION OF ALL LIBILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE MADELED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE MADELED BY THE CUSTOMER.

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http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York **INVOICE NUMBER**

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PAGE 8 OF 15

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DART AEROSPACE LTD 1270 ABERDEEN ST MAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

केंप्रचारक हरे**0M:** 10000 NW 15 TERRACE, MIAMI, FL 33172

CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL AND AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE OF A PAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE AVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS THE CUSTOMER.

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PAGE 9 OF 15

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DART AEROSPACE LTD 127. ABERDEEN ST HAWKISBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FRE FROM DEFECTS OF MATERIAL AND AND ASSET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL COPYMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL AND ASSET FORTH ON THE MATERIAL FOR MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL ADMITTED OF KLX AEROSPACE SOLUTIONS IS EXPRESSED. (IMITED EXCLUSIVELY TO REPLACEMENT AND ASSET OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSED. (IMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BY THAVE N CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO BE VENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS. IN HAVE N CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO BE VENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS.

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SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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DART AEROSPACE LTD 1270 ABERDEEN ST HANKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED PBOM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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SHIP TO:

INVOICE NUMBER

JAVBX3 PAGE 12 OF 15

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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MATERIAL CERTIFICATION. ASSOCIALLY AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DETECTS OF MATERIAL AND WORKMANCHIP AND AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL HEBUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL MANUFACTURERS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO VEVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BY THE CUSTOMER.

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JAVBX3

PAGE 13 OF 15

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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CATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND ASSET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL FOR THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL CHARLES FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX AEROSPACE SOLUTIONS RUST BE NOTIFIED OF A REJECTION OF AN ITEM WHICH IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

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MINISTRACTION DECERTED BY THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER** JAVBX3

PAGE 14 OF 15

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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MATERIAL SERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANDERP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMAND AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL VEOLUTIONS OF THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT HE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT VALX AEROSPACE OF MERCHANTABULITY AND OF FINNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF AN ATTEM VOR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE DECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS ASSOCIATED BY THE CUSTOMER.

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PACKING SLIP

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CONSOLIDATION

COMPONITOR

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DART AEROSPACE LTI 2270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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INVOICE NUMBER JAVLAX

PAGE 1 OF 3

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC MANUACTURERS, KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER **JAVLAX**

PAGE 2 OF 3

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JAVLAX

PAGE 3 OF 3

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

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SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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TEM	QUANTITY	PART NU	MBER AND DESCRIPTION	<u> </u>	PRICE		BACK ORDER	SHIPPED		AMOUNT
10.	ORDERED						-			
		INVO	ICE# CUST P/C)						
		FED.	TAX# 47-163-9	172						
:	L	JAVL	AX P036672							
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	L		MATERIAL TO BE R	ETUDNED MUST	HAVE DRICE A	HTUC	DIZATION BY N	I X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER JAW38A

PAGE 1 OF 3

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

072 QUANTITY ORDERED	06/14/17 PART NUMBER AND DESCRIPTION	FEDX INTL	ECON	COLL		NET 30		SHIPPING TERMS
	PART NUMBER AND DESCRIPTION					1475 1 2 0		FOB-MIAMI
2	1000000		PRICE			BACK ORDER	SHIPPED	AMOUNT
5000	SCHEDULE B: 7326.9 Description THREAL	0.8695		0.110	EA	5000	·	0.0
** This p	**REF: ALS4-1032-1 **CUST PN: DLS-103	2-130	Voru	II i arb				
0110 / 1	TO TO TO A DISCOUNTING OF	a rne canda	date	list.	CON	cern (SVHQ ACh (EC) 1), Cadmiu 907/2006	ım, **
* exceed	ing the limits of 0.1	1% w/w).		,		(10.1	50772000,	**
50	AN5-34A			700				
	SCHEDULE B: 7318.19 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955						0 30	39.50
	LOT QTY: 50 Country of Origin U **REF: AN5-34A **CUST PN: AN5-34A	SA					NIV	
50	TARIFF: 7616.99.519		0	.810 E	A	50	0	0.00
	* exceed	SCHEDULE B: 7326.9 Description THREAD ECCN : EAR99 **REF: ALS4-1032-1 **CUST PN: DLS-103 * This product contains a Sul * CAS 740-43-9, as listed on * exceeding the limits of 0.2 50 AN5-34A TARIFF: 7318.15.209 SCHEDULE B: 7318.15 Description BOLT ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 50 Country of Origin U **REF: AN5-34A **CUST PN: AN5-34A **CUST PN: AN5-34A 50 AN742D36 TARIFF: 7616.99.519 SCHEDULE B: 7616.99 Description CLAMP ECCN : 9A991	**REF: ALS4-1032-130 **CUST PN: DLS-1032-130 * This product contains a Substance of * CAS 7440-43-9, as listed on the candi * exceeding the limits of 0.1% w/w). 50 AN5-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 50 Country of Origin USA **REF: AN5-34A **CUST PN: AN5-34A AN742D36 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN :9A991	SCHEDULE B: 7326.90.8695 Description THREADED INSERT ECCN : EAR99 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 * This product contains a Substance of Very * CAS 7440-43-9, as listed on the candidate * exceeding the limits of 0.1% w/w). 50 AN5-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 50 Country of Origin USA **REF: AN5-34A **CUST PN: AN5-34A AN742D36 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN : 9A991	TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description THREADED INSERT ECCN : EAR99 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 * This product contains a Substance of Very High * CAS 7440-43-9, as listed on the candidate list, exceeding the limits of 0.1% w/w). 50 ANS-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 50 Country of Origin USA **REF: ANS-34A **CUST PN: ANS-34A 50 AN742D36 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN : 9A991	TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description THREADED INSERT ECCN: EAR99 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 * This product contains a Substance of Very High Con * CAS 7440-43-9, as listed on the candidate list, RE * exceeding the limits of 0.1% w/w). 50 AN5-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 50 Country of Origin USA **REF: AN5-34A **CUST PN: AN5-34A **CUST PN: AN5-34A 50 AN742D36 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN: 9A991	TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description THREADED INSERT ECCN: EAR99 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 * This product contains a Substance of Very High CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1 * exceeding the limits of 0.1% w/w). 50 AN5-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 50 Country of Origin USA **REF: AN5-34A **CUST PN: AN5-34A AN742D36 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN: 9A991	TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description THREADED INSERT ECCN: EAR99 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 **CAS 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006, * exceeding the limits of 0.1% w/w). 50 ANS-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 50 Country of Origin USA **REF: ANS-34A **CUST PN: ANS-34A AN742036 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN: 9A991

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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INVOICE NUMBER JAW38A

PAGE 2 OF 3

50th 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA		1	ERMS		SHIPPING TERMS
PO36	672	06/14/17	FEDX INTL B	CON COLL	[1	NET 30		FOB-MIAMI
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**CUST PN: AN742D	36					
37	300	- 20000C	080 15.9000 08 0-1-08 0ntrolled by export only ation for undentification for undentification for under the consigneer of the consistency of the cons	y to the se by the ied. ferred, c y person or end-u or after st obtain	Gov cour ult or ot othe ser bei	try of imate constants distributed than the solution of the approval of the solution of the so	sposed o	2/16/16
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		MATERIAL TO BE RE	TURNED MUST HA	VE PRIOR AU	THOP	IZATION BY KI Y	INC	
		MATERIAL TO DE RE	CHILD MOOI HA	TE I IIION AU		WALLOW DI KEY		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JAW38A

PAGE 3 OF 3

5040 10 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE DATE SHIP VIA TERMS SHIP NIA TERMS TERM		j	.6000000	1 233.50						
TITEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	PO3667	.493	A8887	DATE	1		- 1			SHIPPING TERMS
TEM OUANTITY PART NUMBER AND DESCRIPTION PAGE ONL DAGN OND		72		06/14/17	FEDX INTL	ECON COLL		NET 30		L
*** SHIPPED 1 CTN *** # 1=CTN 5.00 Lb / 2.27 Kg 739117617558		QUANTITY	PART NUM	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
INVOICE#: JAW38A	INVOICH ORDER#	*** SHIP # 1=CTN FREIGHT TEL# 613 DIMENSIO	SHIPPED 1 =CTN	CTN *** 00 Lb / 2.1 15179324-0 3336 (9X8) A		7617558			HANDLING DISC/ALI INCM FRI FREIGHT TOTAL	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.						INVE PRIOR AL	ITHO	RIZATION BY KI	X INC.	

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Vice President of Quality_



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SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			TERMS		SHIPPING TERMS
RDER N			i .	FEDX INTL	ECON COL	τ.	NET 30		FOB-MIAMI
See E	Below QUANTITY	PART NUI	06/14/2017 MBER AND DESCRIPTION	FEDX INID	PRICE	UNIT		SHIPPED	AMOUNT
O	ORDERED								
		TATIO	ICE# CUST P/C						
			TAX# 47-163-9						
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			MATERIAL TO BE F	ETUDNED MUST	HAVE PRICE	AUTH	ORIZATION BY	KLX INC.	

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INVOICE NUMBER JAW78S

PAGE 1 OF 3

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

_								
ORDER NO).	DATE	SHIP VIA			TERMS		SHIPPING TERMS
P0366	.488	06/14/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION	,	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	5000	ALS4-1032-130 TARIFF: 7326.90.86 SCHEDULE B: 7326. Description THREAL ECCN : EAR99 MFR: AVK INDUSTRIA CTRL#: 2016H19962 LOT#: 015V1740 LOT QTY: 5000 Country of Origin	90.8695 DED INSERT AL	0.11	O EA	0	5000	550.00
*p180X	** CAS 744	**REF: ALS4-1032- **CUST PN: DLS-103 coduct contains a Su 10-43-9, as listed of 10.	130 32-130 ubstance of on the cand	idate list	7, X	EACH (EC) 1	90772000	**
12	50	AN742D36 TARIFF: 7616.99.53 SCHEDULE B: 7616.9 Description CLAMP ECCN: 9A991 **REF: AN742D36 **CUST PN: AN742D3	99.5195	0.810		50		0.00
37	300	<i> </i>	080 15.9000	0.070	EA	0	\$\int \(\)	76-16
ļ	<u> </u>	MATERIAL TO BE RE	TURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	
		MATCHIAL TO BE NE	-10111120 111001					

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INVOICE NUMBER JAW78S

PAGE 2 OF 3

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO36672 PART NUMBER AND DESCRIPTION DATE SHIP VIA FEDX INTL ECON COLL PRICE UNIT BACK ORDER SHIPPED AMOUNT			T			TERMS		SHIPPING TERMS
PART HUMBER AND DESCRIPTION ONDERED CTRL#: 2016J00743 LOT#: 80338 LOT OTY: 300 Country of Origin USA **REF: MS27039-1-08 **CUST PN: MS27039-1-08 These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	ORDER NO.	DATE	SHIP VIA					
CTRL#: 2016J00743 LOT#: 80338 LOT OTY: 300 Country of Origin USA **REF: MS27039-1-08 **CUST PN: MS27039-1-08 These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	PO36672	06/14/17	FEDX INTL				1	
LOT#: 80338 LOT QTY: 300 Country of Origin USA **REF: MS27039-1-08 **CUST PN: MS27039-1-08 These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNI
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		LOT#: 80338 LOT QTY: 300 Country of Origin **REF: MS27039+1-0 **CUST PN: MS2703 These items are conditional authorized for of ultimate destine or end-user(s) here to any other count authorized ultimate either in their or into other items, U.S. government or U.S. law and regulational authorized ultimate Destination authorized ultimate Dart Aerospace LTI 1270 Aberdeen ST HAWKESBURY ON K6A 1K7 CANADA	ontrolled by rexport on ation for a rein identification for a rein identification for a rein identification for a sotherwitations.	y to the ise by the fied. ferred, or y person or end-to or after st obtain se author	r or other bering	try of timate constitute distribute distribute distribute distribute distribute distribute distribute di constitut	rated from the	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JAW78S

PAGE 3 OF 3

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO:

HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.	DATE		SHIP VIA				TERMS	i	SHIPPING TERMS
PO36	672		06/14/17	FEDX I	NTL E	CON COLL	,	NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION		1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		12.00 1.00 ACCT# 151 -632-3336 US: 9X9X8 US: 9X9X8	Lb / 5.4 Lb / 5.4 Lb / 0.4 79324-0	44 Kg 7 44 Kg 7 45 Kg 7	391176	22866			17-6	016
	CE#:						^ (
ORDER	# :	OH8YWA							SUBTOTAL HANDLING	571.00
CONSO	LIDATE#.:	1FBWNV	1 1881 1881 1881 1881 1881 1881 1881 1881						DISC/ALL INCM FRT FREIGHT TOTAL	307
sol	AWY8HO	CHIDDED	ON 06/14/17	,						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SEPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL REQUIREMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ASTISTACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABILITY AND OF SECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



CONSOLIDATION

1FBWNV

PAGE 1



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

See Below 06/14/2017 FEDX INTL ECON COLL NET 30 FOB-MIAMI TIME OUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT INVOICE# CUST P/O FED. TAX# 47-163-9172 JAW78S P036672 ****CONSOLIDATION SUMMARY PAGE ONLY SOL SHIPPED ON 06/14/2017	RDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS	
AMOUNT Column		06/14/2017	FEDX INTL ECON CO	LL NET 30		FOB-MIAMI	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

INVOICE NUMBER JAVXÉE

PAGE 1 OF 2

SEND TO ACCOUNTING

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

POSSETZ DATE DOSENT										
PO36672 NEW OUNDERS TARTIFF, 7318.15.6080 SCHEDULE BAR938.15.9000 Description SCREW ECT. EAR99 MFR. PELGRIM SCREW (RI) CTRL#: 2005F10596 LOT#: A14227 LOT QTY: 30 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the outlimate destination for use by the or end-user(s) herein identified They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) herein identified They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AFROSPACE LTD 1270 ABERDEEN ST HAWKESURY ON K6A 1K7 CANADA ****CONTINUED****	ORDER NO	2	7	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
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SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

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PACKING SLIP_

Vice President of Quality



INVOICE NUMBER **JAVXEE**

PAGE 2 OF 2

SEND TO ACCOUNTING

5040 19 109

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								
CORER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	.488	06/14/17	FEDX INTL E	CON COLL		NET 30		FOB-EVERETT
PO366	QUANTITY	PART NUMBER AND DESCRIPTION	12311 211-2	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	ORDERED	Fair Tanb 525						
		ACCT# 15179324-0	448000000				1	
	TEL# 613						P17	
							DISC/ALI INCM FRI FREIGHT TOTAL	,/:
cgp	AWYFP1	SHIPPED ON 06/14/17	7	AVE 55:05 **	ITI I C	DIZATION BY EL	V INC	
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	THO	HIZATION BY KL	A INC.	

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SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JAVA55

PAGE 1 OF 2

<u>soup</u> <u>79</u>;09

7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO36672	06/13/17	FEDX INTL E	CON COLL		NET 30		FOB-CARSON
ITEM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. ORDEREÓ 1200	MS27039C1-08 TARIFF: 7318.15.6 SCHEDULE B: 7318. Description SCREW ECCN : EAR99 MFR: MAC FASTENER CTRL#: 2013J23893 LOT#: 65921 LOT QTY: 1200 Country of Origin **REF: MS27039C1- **CUST PN: MS270, These items are conditional authorized for of ultimate destinor end-user(s) here to any other count authorized ultimate either in their or into other items, U.S. government or U.S. law and regulations.	USA 08 39C1-08 controlled by rexport only ation for unitiest transities of the consigneer without firm as otherwillations.	y to the se by the ied. ferred, o y person or end-u or after st obtain se author	Go cou ul r o oth ser be. ing	ntry of timate constinate constinate constinate distribution that the constitution is approved to the constitution of the cons	prated from the	110-14 of.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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http://www.ft.xaerospace.com/conditions-sale/

President of Quality



INVOICE NUMBER JAVA55

PAGE 2 OF 2

SEND TO ACCOUNTING

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO36672	06/13/17	FEDX INTL I			NET 30	····	FOB-CARSON
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
FREIGHT						SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	0.00
mar AWYFP2	SHIPPED ON 06/13/1					700000	
	MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AU	THO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO COUNTING

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DART ARROSERPECTO ABERDEEN ST

HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

 1		DATE	SHIP VIA			TERMS		SHIPPING TERMS
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		CTRL# : 2016K142	83					
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		MFR: FENN ENG & M	IFG.				$I(\mathcal{I})$	
		CTRL# : 2016H288					7	
	al .	LOT# : 577657/6	00012			-		
,		LOT QTY: 100					1	
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	1						<u> L</u>	*CONTINUED***
	<u> </u>	MATERIAL TO BE R	ETHONED MUST	HAVE PRIOR A	UTHO	DRIZATION BY KI	LX INC.	

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P.

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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li walis en Tilo	HQM: 10000	TOATE	SHIP VIA			TERMS		SHIPPING TERMS
PO366		06/13/17	FEDX INTL I	ECON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ONDENED	CTRL# : 2015D313	78					
<u> </u>		LOT# : 1800577						
: !		LOT QTY: 50						
		**REF: 212-12						
		**CUST PN: 212-12						
	** This	product contains a	Substance of	of Very Hi	gh	Concern (S'	VHC), Cad	lmium, **
	** CAS	7440-43-9, as listed	d on the car	didate li	st,	REACh (EC	1907/20	106, (""
!	** exce	ding the limits of	0.1% w/w).					**
		_						
6 .		ALS4-1032-130		0.110	EΑ	5000	C)
	ARMO	THREADED INSERT						
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	1.270	SCHEDULE B: 7326.						
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landar ilmə vəri	** C/S	as listed	d on the car	didate li	st,	REACh (EC)	1907/20	06, (**
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ļ		LOT# : 77428						`
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		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AU	тно	RIZATION BY KL	X INC.	

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\$ 10000 NW 15 TERRACE, MIAMI, FL 33172



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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

โดสิกสิทิส		DATE	SHIP VIA					TERMS		SHIPPING TERMS	
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rear No.	STITMAUD	PART NUMBER AND DESCRIPTION	L		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT	
		LOT QTY: 200									
		**REF: AN3C4A							Į		
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F N 1, 54]		
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ĺ		TARIFF: 7318.15.2			1						
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ا		BOLT									
,	-C.	ECCN : EAR99									
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:		SCHEDULE B: 7318.		J							
	1,3 4	MFR: MAC FASTENER			İ						
		CTRL# : 2015K146	5 /								
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но	oestant.	TARIFF: 7318.15.2	0.95								
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ا مد مد		BOTA									Ì
, 		ECCN : EAR99									ĺ
		Country Origin: U	SA								
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		MATERIAL TO BE RE	TURNED	MUST	HAVE PI	RIOR AL	тно	RIZATION BY KL	X INC.		

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SEND 100 ASSUMPTING

SOLD Files

OF DOUBLE VIEW

WART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA				TERMS		SHIPP	ING TERMS
P0366			06/13/17	FEDX INTL	ECON	COLL		NET 30			-MIAMI
ITEM HO.	QUANTITY	PART NUI	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
12	50	SCHE MFR: CTRI LOT; LOT **RE **CU AN742 CI/AN	# : 12282 QTY: 50 EF: AN5-36A JST PN: AN5-36. 2D36 MP	15.2000 USTRIES 27		0.810	EA	50		0	
13	8890 70 04830; 7 25	**RI **CU AN818 NUT,	TTE: 7616.99.5 EDULE B: 7616. EF: AN742D36 JST PN: AN742D BL12J TUBE COUPLING SEAR99 htry Origin: U	99.5195 36 G		5.760	EA	0	25	5 ,	/144.00
14	8	SCHE MFR: CTRI LOT; LOT AN821 ELBO ECCN Cour	QTY: 25 L-12J	16.0000 ROD 69 SA 000	4	9.700	EA	0	8		397.60
	1.0								<u></u>	CON'	TINUED***
			MATERIAL TO BE RE	TURNED MUST	HAVE P	RIOR A	JTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

down in SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

FRANCIS COS

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SOW TON

DART AFROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA, K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO	o	DATE	SHIP VIA		Ţ	TERMS		1	PING TERMS
(ilkosie	638W)	06/13/17	FEDX INTL B	ECON COLL		NET 30		FOI	B-MIAMI
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
15	15	MFR: ALLAN AIRCRA CTRL# : 2017C005 LOT# : 62042 LOT QTY: 8 AN832-6J UNION, FLARED ECCN : 9A991 Country Origin: U	85 SA	12.330	EA	14		1 -	J _{12.33}
16	ASSY CANDON	TARIFF: 7326.90.8 SCHEDULE B: 7326. MFR: NELSON AEROS CTRL# : 2016H311 LOT# : F0002912 LOT QTY: 1 AN833-6D ELBOW, FLARED ECCN :9A991 Country Origin: U	90.8695 PCE/PERMASW# 96 7/-23464 SA 000 00.0000	7.410	EA	0		₅ /	/37.05
) y (4030) (44		CTRL# : 2017A124 LOT# : 392478 LOT QTY: 5 **REF: AN833-6D **CUST PN: AN833 CB4022V3CR8 NUTPLATE ECCN :EAR99 Country Origin: U	32 6D SA	10.870	EA	0	**		217.40
	<u> </u>		TUDNED MUCT	AVE BRIOD AL	ITHO	RIZATION BY KI	X INC.		
		MATERIAL TO BE RE	TURNED MUST H	AVE PHIOR AL	INU	MIZATION DT KL	<u> </u>		

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10000 NW 15 TERRACE, MIAMI, FL 33172

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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!		ECCN	1 :EAR99							
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		MFR:	AVIBANK MFG.							
	il.	CTRL	_# : 2014H169	87						
		LOT#	: 1451661							
i		LOT	QTY: 5							
	l .	**RE	F: MS17984-C4	05,						
	1	**CU	ST PN: MS1798	4C405						/ / / / / / / / / / / / / / / / / / / /
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									<u></u>	CONTINUED***
	1	I	MATERIAL TO BE RI	ETURNED	MUST	HAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER IS	(DATE	SHIP VIA					TERMS		SHIPP	ING TERMS
PO36			06/13/17	FEDX	TNTT.	ECON	COLL		NET 30		FOB	-MIAMI
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HAWK 5.20 MS20819-12J -

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LOT QTY: 20

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DART AEROSPACE LTD 1270 ABERDEEN ST HAMKESBURY, ON CANPLL K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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P036		06/13/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
EM D.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
		LOT QTY: 200					/	
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	1	**CUST PN: MS202	D1AD4W3				/	.
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		RIVET, BLIND						
		ECCN : EAR99						
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		SCHEDULE B: 7616	.10.3000					
		MFR: CHERRY AERO	SANTA ANA		1			
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a katry Origin: USA __asartFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016I11356 : 426130 LOT#

> **REF: MS20819-12,7 **CUST PN: MS20819-12J 75 MS21059L3

**REF: MS20601-AD4W8

**CUST PN: MS20601AD4W8

LOCKNUT, PLATE - TWO LUG ECCN : EAR99

Country Origin: MEXICO

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

COOO NW 15 TERRACE, MIAMI, FL 33172

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SOLD 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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			DULE B: 7318.		0.0				1	-	
ŝ	1 5 10		ALCOA / ARCO		-						
			#: : 2017D047								
· ·	. W	11"									
S Ambrida	4.1 7.5	1	OTY: 75								
		1	F: MS21059L3								
		**CT	JST PN: MS2105	9L3							
'	** This	produ	ict contains a	Subst	cance	of Very Hi	gh	concern (S	VHC), Ca	dmium	, ** (**
	** CAS	7440-4	3-9, as liste	d on t	the ca	andidate li	st,	REACh (EC	1907/2	006,	**
!	** exce	eding	the limits of	0.1%	w/w)						* * /
	*., -			,					1 /		28.05
28	25	MS210	060L3K /			1.1218	EA	0	/2	5	/ 28.03
		1	NUT, PLATE -	TWO LU	JG						
	**		I :EAR99								
	123		ntry Origin: U								
		1	FF: 7318.16.0							ł	
		1	EDULE B: 7318.) ()						
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UAM	Light state of the	LOT#								}	
HO.	osaus a		QTY: 25 EF: MS21060-L3	v/							
			JST PN: MS21060-L3								/
00	100	1 142 JFC	/	OHJK		0.250	EA	0	10	0 /	25.00
29	00		INUT, PLATE -	TWO LU	JG					1	
	\$ 1.1. A :		EAR99								
	1,20		try Origin: I	TALY						1	
İ			FF: 7318.16.0								
			DULE B: 7318.		00						
 										*CONT	INUED***
		ــــــ	MATERIAL TO BE RI	ETURNE	D MUST	HAVE PRIOR AL	онтс	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

"大家情况在这一"



Tel: +1.305.925.2600 • Fax; +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

INVOICE NUMBER

JAVBX3

PAGE 10 OF 14

CHIDDING TERMS

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER 37	1.		DATE	SHIP VIA				TERMS		i	PING TERMS		
P036			06/13/17	FEDX	INTL	ECON COLL	,	NET 30		FOE	3-MIAMI		
I EM	QUANTITY ORDERED		MBER AND DESCRIPTION	<u> </u>		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT		
			: PAOLO ASTORI										
		CTR	L# : 2017C311	66									
		LOT											
		LOT	QTY: 100										ļ
	1 1 2014	**R]	EF: MS21069L3										
		**C	UST PN: MS2106	9L3									
. 1.1	7:							(0	THIC) Co.	am i ı	m **		
	** This	prod	uct contains a	Subst	ance	of Very H	ligh	concern (S	VHC), Cat	111111 106	/ **		
<i>:</i>	** CAS	7440-	43-9, as liste	d on t	he ca	ndidate 1	ıst,	REACH (EC	1907/20	, , ,	\ **		
<u>.</u> :	** crice	eding	the limits of	0.1%	w/w).						/		
		्री - 14% हा _{ं स्थ}	ve koal.					0	20	١ .		25.60	
31	SOMO \$20					1.28	U EA		2	, .	_		
	1966,3970		KMUT				ł						
	Tohar -	1	N :EAR99										
			ntry Origin: U										
			IFF: 7318.16.0										
i 		i .	EDULE B: 7318.		0								
		MFR	: MACLEAN-ESNA										
,	· i	CTR:	L# : 2008H057	36									
	j	LOT:		0									
163	1	LOT	QTY: 20										
		**R	EF: MS21083C8										- 1
ii.		1	UST PN: MS2108	3C8/				0	3(٠.,		22.50	
32	30	MS21	919WCH9			0.75	O EA		3		_		
i : !	1	CLAI	MP										
			N :9A991.d										
! !	!		ntry Origin: U										
			IFF: 7307.29.0										
		•	EDULE B: 7307.	29.000	0								
		MFR	: J&M PRODUCTS						-				
	a 4	CTR	L# : 2017E038	89					1	CON	TINUED'	**	-
	3 4 1/2	1								· CON	TIMOED.		
	A commence of the second second second second second second second second second second second second second se	····	MATERIAL TO BE RE	TURNED	MUST	HAVE PRIOR A	AUTHO	ORIZATION BY KI	LX INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

COOO NO NESTERRACE, MIAMI, FL 33172

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INVOICE NUMBER

PAGE 11 OF 14

JAVBX3

IEI: +1.305.925.2600 • Fax: +1.305.507,7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SENT TO ACCOUNTING

50H. 24v9

A second

BY

DART AEROSPACE LTD 1270 AWERDEEN ST HAWKESBURY, ON CANALA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	Samuel Albandala S	Wall DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	";	NW 18 17 06/13/17	1	L ECON COLL		NET 30		FOB-MIAMI
Presi	OPDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3.5	DANT DANT DANT CANA	LOT# : 207540 P LOT QTY: 30 MS21920-20 CLAMP ECCN : 9A991 Country Origin: U TARIFF: 7307.29.0 SCHEDULE B: 7307. MFR: VOSS INDUSTR CTRL# : 1999G052 LOT# : 42576 LOT QTY: 25 **REF: MS21920-20 **CUST PN: MS2192 MS21920-24 CLAMP ECCN : 9A991.d Country Origin: U TARIFF: 7307.29.0	SA 090 29.0000 IES INC 64	10.490		0	25	
35	25	LOT QTY: 25 **REF: MS21920-24 **CUST PN: MS2192	00 0-24 SA	19.000	EA	0	25	5 475.00 *CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED 10000 NW 15 TERRACE, MIAMI, FL 33172

1273 367

11. Bay -

ORIGINAL INVOICE

EV NECEIVE DE VERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER

JAVBX3

PAGE 12 OF 14

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		γ	DATE	SHIP VIA			T	TERMS		SHIP	PING TERMS
опрел мо афунца	BONE 1	Ì	06/13/17	FEDX INT	L ECON	COLL		NET 30		FOE	B-MIAMI
HEW .	YTTHAUD .	PART NUM	BER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
1004	опрежер	1	DIT II D 7307	20 0000							
		i	DULE B: 7307.								
i		!	VOSS INDUSTR						}		
		CTRL	**	36							
	it, jessinat,	LOT#	7								
			QTY: 25								
			F: MS21920-25								
		1	ST PN: MS2192	0-25				300)	0	
37	300	MS270	39-1-08			0.070	ĽА	(300			
		SCRE									
	 		:EARS9								
	:		FF: 7318.15.6								
		SCHE	DULE B: 7318.	15.9000							,
4	r.	**RE	F: MS27039-1-	08							
1	i	**CU	ST PN: MS2703	9-1-08				1	/_/		21 00
39	700	NAS11	49D0563J 🗸			0.030	EA	0	70	00	21.00
		WASH	ER, FLAT								
	!	ECCN	:EAR99								/
į.		Coun	try Origin: U	SA							
		TARI	FF: 7616.10.9	090							
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CHARGER AG	la de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela composición dela	MFR:	ANILLO INDUS	TRIES							
1,503,56	777	CTRL	# : 2016D108	11							
110.64	Grane (1)	LOT#	: Y6539								
80.	ACCOMMUNICATION OF THE PERSON	LOT	QTY: 700							/	
		Į.	F: NAS1149D05	63J /							
			ST PN: NAS114								/ 22 42
4 C	(202)	i	49FN832P		0	0.0136	EΑ	0	150	00	20.40
TC			ER, FLAT								
			EAR99								
100	7 f.		cry Origin: U	SA							
	i		FF: 7318.22.0								
		:	1						**	* * CON	TINUED***
	<u></u>	<u></u>	MATERIAL TO BE R	ETHONED MIS	THAVE	PRIOR AI	ITHO	RIZATION BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPP 1000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JAVBX3

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SEPT NO ACCOUNTING

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DART AE STEELTD 1270 ABBADEEN ST

MAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

i					<u> </u>				
			DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER #				FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
POIS	Y.2	DART NUM	06/13/17	FEDX INID	PRICE	UNIT		SHIPPED	AMOUNT
CO.	ORDERED					<u> </u>			
	,	i	DULE B: 7318.						·
	;	i .	ANILLO INDUS'						
		ĺ	# : 2016J099	02					
	i I	LOT#							
		i	QTY: 1500						
***		ı	F: NAS1149FN8				İ		
			JST PN: NAS114	9FN832P	0.900	FA	0	25	22.50
61	25		DD3-64FC	DEIM	0.300	1			
			ER, SLEEVE-SCI	KEW					
			:EAR99	CA					
	0.200 77. 3	•	try Origin: U						
	1		DULE B: 7616.						
	1943.7800		FOBSON MFG/I	NTER MFG					
	1		: 2015G259						
	2.270	i	: : AS13039	10					
			QTY: 25						
			Q11. 23						
		Thes	e items are c	ontrolled b	the U.S.	. Go	vernment		
	•	and	authorized for	r export on	ly to the	cou	intry of		
.× 6:	J.	of u	ltimate desti	nation for	use by the	u l	ltimate con	signee	
	(. 	ore	nd-user(s) he	rein identi	fied.	1			
		Thev	may not be re	esold, tran	sferred, o	r c	therwise d	isposed o	pt,
: -/ !		to a	ny other coun	try or to a	ny person	oth	her than th	e	
		auth	orized ultima	te consigne	e or end-	sei	r(s),		A = A + A + A + A + A + A + A + A + A +
<u>}</u> }		eith	er in their o	riginal for	or after	be	ing incorp	erarea	
:	-	into	other items,	without fi	rst obtail	ning	approval	Trom che	VIII X OIK
:			government of		ise author	126	eq by		
		U.S.	law and regu	lations.				***	CONTINUED***
	Pyroteste o					-			
11									
	į. L		MATERIAL TO BE RE	THE MEDIT OF	HAVE DDIOD A	LITH	DRIZATION BY K	X INC.	
: }	1		MATERIAL TO BE RE	FIUHNED MUST	HAVE PRIOR A	01110	31112A11014 B1 14		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 FERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JAVBX3

PAGE 14 OF 14

SEND TO ACCOUNTING

do Mary se

DART AEROSPACE LTD 1270 ABERDEEN ST MANKEUBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HUER NO.	ostani vosor	CATE	SHIP VIA	·			TERMS		SHIPPING TERMS
PO366"	RUM: TODOS (72 Pri (1917)	06/13/17	FEDX	INTL	ECON COLL		NET 30		FOB-MIAMI
EM C	DUANTITY DEDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIP	Ultimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	מי	72011	7606870				
	2002 = CTN PARTIGHT A	ACCT# 15179324-0	07 Kg 07 Kg	73911	7606881				. 1/
		ys: 12X12X12							16/16
4945 YO	DIMENSJOI #PA PAAD 72	NS: 12X12X12						7/	
2.24	And And And And And And And And And And	in Lighte with the solution of						SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT	G : 0.00 L : 0.00 T : 0.00
crom #	AWY8H0	SHIPPED ON 06/13/1 303 **CONSOLIDAT	.7 'ION#]	LFBPTR				TOTAL	: 2,539.42US U.S. CURRENCY
		MATERIAL TO BE R				<u></u>		LI VINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPER TOOO NW 15 TERRACE, MIAMI, FL 33172

TEDA C.

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ORIGINAL INVOICE

BY RECUVINGED EVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER
JAVLAX

PAGE 1 OF 3



50kb 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	·		DATE	SHIP VIA				TERMS			SHIP	PING TERMS
PO36			ł		TNTI.	ECON C	OLL	NET			- 1	3-MIAMI
ITEM	QUANTITY	PART NUI	MBER AND DESCRIPTION	1 221		PRICE	רואט	1	ORDER	SHIPPED		AMOUNT
NO.	ORDERED							1		1		
6	5000		-1032-130			0	.110 EA		5000		0	
			EADED INSERT									
			N :EAR99									
			[FF: 7326.90.8									
			EDULE B: 7326.		95							
			EF: ALS4-1032-									
		**C[JST PN: DLS-10	32-130	0							
	** This	prodi	ct contains a	Subst	tance	of Ver	v High	Cond	cern (SV	THC), Ca	admiu	lm, **
			13-9, as ½iste									
			the limits of							·		**
					, ,							
8	100	AN4 - I	15A /			0	.200 EA	.	0	10	00 ,	20.00
		BOLT	r								•	
		ECCI	1 :EAR99									
		Cour	ntry Origin: U	SA								
			FF: 7318.15.2									
		SCH	EDULE B: 7318.	15.200	0 0							
		MFR	: MAC FASTENER	S								
,		CTRI	L# : 2014E135	92								
		LOT#	‡ : 68551									
		LOT	QTY: 100									
		**RI	EF: AN4-15A									
		**C[JST PN: AN4-15	A			l l					
10	50	AN5-3	34A			0	.790 EA		50	1	0	
		BOLT	Γ					'				
		ECC	N :EAR99						$\overline{}$			
		TAR	IFF: 7318.15.2	095			1			-		. 11
		SCH	EDULE B: 7318.	15.200	00					M	1	
		**RI	EF: AN5-34A							レノバ	/	10-12
		**Ct	JST PN: AN5-34	A						17	J	
	2,30000		· e							ノ ・ *,	* * COI	TINUED***
	······	<u> </u>	MATERIAL TO BE R	ETURNE	D MUST	HAVE PRI	OR AUTH	ORIZA	TION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JAVLAX

PAGE 2 OF 3



5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
P036	672	06/3	3/17 FEDX IN	TL ECON COLL		NET 30		FOB-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESC	RIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		AN742D36 CLAMP ECCN:9A991 TARIFF: 7616 SCHEDULE B: **REF: AN742 **CUST PN: A MS27039-1-08 SCREW ECCN:EAR99 TARIFF: 7318 SCHEDULE B: **REF: MS270 **CUST PN: A These items and authoriz of ultimate or end-user They may not to any other authorized a	5.99.5190 7616.99.5195 2D36 AN742D36 3.15.6080 7318.15.9000	d by the U.S only to the or use by th ntified. ransferred, o any person gnee or end-	EA EA cou	vernment ntry of timate con therwise d er than th (s),	signee isposed of	RAGU
		j .	tems, without ment or as oth		_		from the	
			d regulations.			_	***	*CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JAVLAX

PAGE 3 OF 3



SOLD IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA				TERMS		SHIPPING T	ERMS
P036	672		06/13/17	FEDX	INTL 1	ECON COLI		NET 30		FOB-MI	AMI
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOL	INT
		Ulti	.mate Destinat	ion							
		DART	AEROSPACE LT	D							
		1270	ABERDEEN ST								
		HAWK	KESBURY								
		ON									
		K6A	1K7								
		CANA	ADA								
	*** SHIP	PED 1	CTN ***		•						
	1		00 Lb / 1.	36 Ka	73911	1614570					
	1		15179324-0	5							1/
	TEL# 613	1					·			1	\mathbb{I}
										Ap-	$\mathcal{A}\mathcal{P}$
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									SUBTOTAL		20.00
									HANDLING		0.00
									DISC/ALI	i	0.00
									INCM FR	-	0.00
				_					FREIGHT	1	0.00
rrom	1		PED ON 06/13/1						TOTAL	:	20.00USI
form	#16007.00	0 303	**CONSOLIDAT	ION#]	LFBSMW					0.5	. CURRENCY
	1		MATERIAL TO BE RI		AUOT:	IAVE DDIOD	ALITUR	DIZATION BY	LVINC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER
JAW38A

PAGE 1 OF 3

50kg 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
P036	672		06/14/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION		PRICE	TINU		SHIPPED	AMOUNT
6	5000	ALS4	1032-130		0.110	EA	5000		0
		THRE	EADED INSERT						
		ECC	I :EAR99						
		TAR	FF: 7326.90.8	688					
		SCHE	EDULE B: 7326.	90.8695					
		**RE	EF: ALS4-1032-	130					
		**Ct	JST PN: DLS-10	32-130					
			act contains a						
	** CAS	7440-4	3-9, as liste	d on the ca	ndidate l	ist,	REACh (EC)	1907/2	006, (**
	** exce	eding	the limits of	0.1% w/w).				/	/ <u> **</u>]
10	50	AN5 - 3	34A /		0.79	EA	0	/ 5	39.50
İ		BOLT	ı.						
		ECCI	I :EAR99						
		Cour	ntry Origin: U	SA					
		TAR	FF: 7318.15.2	095					h 11
		SCH	EDULE B: 7318.	15.2000					10-110
		MFR	MAC FASTENER	S				1/1/1	
		CTRI	L# : 2016F269	55			1	711	
		LOT	: 81650					1	1
		LOT	QTY: 50					l _l	
		**RI	EF: AN5-34A						
			JST PN: AN5-34	A					
12	50	AN742	2D36		0.81	EA	/ 50		0
		CLAN	ΛΡ					Y	
1			N :9A991						
-		1	IFF: 7616.99.5						
			EDULE B: 7616.	99.5195	1				
			EF: AN742D36			1			
		**Ct	JST PN: AN742D	36					
						1		l	*CONTINUED***
			MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHO	DRIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JAW38A

PAGE 2 OF 3

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP V	IA	ľ	TERMS		SHIPPING TERMS
P036672	06	/14/17 FED	X INTL ECON	COLL	NET 30	_	FOB-MIAMI
TEM QUANTITY NO. ORDERED	PART NUMBER AND DE	SCRIPTION	PRIC	UNIT	BACK ORDER	SHIPPED	AMOUNT
37 300	SCREW ECCN:EAR9 TARIFF: 73 SCHEDULE B **REF: MS2 **CUST PN: These item and author of ultimat or end-use. They may n to any oth authorized either in into other U.S. gover. U.S. law a	9 18.15.6080 : 7318.15.9 7039-1-08 MS27039-1- s are contrized for exe destinati r(s) herein ot be resoler country ultimate cheir origi items, with nment or as nd regulati estination PACE LTD EEN ST	olled by the port only to on for use identified d, transfer or to any possignee or nal form or hout first otherwise	o the couby the ulternation of the coupy of	timate c therwise er than (s), ing inco	onsignee disposed of the rporated l from the	P176/

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JAW38A

PAGE 3 OF 3



5040 10 10 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA		-		TEF	RMS		SHIP	PING TERMS
P036	672		06/14/17	FEDX	INTL	ECON COL	L	NI	ET 30		FOI	IMAIM-8
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE	UNIT	В	ACK ORDER	SHIPPED		AMOUNT
	*** SHIP											
	# 1=CTN	1	.00 Lb / 2.	27 Kg	7391	L7617558						
	ľ	1	15179324-0									
	TEL# 613	-632-3	3336									
	DIMENSIO	NS: 91	K9X8									
									<u></u>			1.
									$\langle \chi \rangle$	17-1	C	-16
									Oo			
							ļ			SUBTOTAL	ı	39.50
								-		HANDLING		0.00
							ł	-		DISC/ALL		0.00
										INCM FRT	•	0.00
										FREIGHT		0.00
rrom	AWY8H0	SHIP	PED ON 06/14/1	.7						TOTAL	:	39.50USD
		1	**CONSOLIDAT		LFBV7	J						U.S. CURRENCY
		1										
			MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOF	AUTH	OR	IZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





1 1001110 01011 101 011014 00111 010011 1100110 11 11001

INVOICE NUMBER

JAV04R

PAGE 1 OF 2

PAGE I O

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOLD TO:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIPVIA SHIPVIA PAGE OF SHIPVIA SHIPVIA SHIPVIA PAGE OF SHIPVIA SHIPVIA SHIPVIA SHIPVIA SHIPVIA SHIPVIA ONDERS TEDT TEM		T	1	 - · · · · · · · · · · · · · · · · · · ·	TERMO		SHIPPING TERMS
TIEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	ORDER NO.	DATE	SHIP VIA		TERMS		
NO. ORDERED 19 60 LN9348-05 NUT ECCN : EURNL Country Origin: GERMANY TARIFF: 73181692 MFR: SACS SOLID AERO CTRL# : 2016B25297 LOT# : 85150240003 LOT QTY: 60 VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA				 		.,	
NUT ECCN :EURNL Country Origin: GERMANY TARIFF: 73181692 MFR: SACS SOLID AERO CTRL# : 2016B25297 LOT# : 85150240003 LOT QTY: 60 VAT exempt export sale according to sec. 4 no. 1 a) Shipped from Hamburg, Germany Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	NO. ORDERED		,				
	NO. ORDERED 19 60 LN93 NUT ECC COU TAR MFR CTF LOT LOT VAT exempt & Shipped from Hamburg Ult DAR 127 HAV ON K62	AN : EURNL Intry Origin: G IFF: 73181692 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	ERMANY ERO 97 003 cording to			TAT Code	897-616

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JAV04R

PAGE 2 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

5040, **19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA					TERMS		SHIP	PING TERMS
PO366	72		06/13/17	FEDX	INTL	ECON	COLL		NET 30		EXV	N-NORDERSTEDT
ITEM NO.	ORDERED		IBER AND DESCRIPTION	1		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
	*** SHIP	PED 1	CTN ***									
	# 1=CTN		00 Lb / 0.	45 Kg								
	FREIGHT A	ACCT#	15179324-0									
	TEL# 613	-632-3	3336									
	DIMENSION	NS: 6≯	X6X4									
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										1-	l	16
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LX VA	DE815535	033								SUBTOTA	т	60.00
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		ļ								DISC/AL		0.00
										INCM FR		0.00
	1									FREIGHT		0.00
		au T	DED ON 06/12/1	. 7						TOTAL	:	60 00170
ezi	AWYFX5	l .	PED ON 06/13/1 **CONSOLIDAT		ד.זאסים ו	a				101	•	U.S. CURRENCY
torm	#16007.000	1303	* * CONSOLIDAT	TTON# 1	r e divo							
									ODITATION DY	(1 × 1NC		
			MATERIAL TO BE F	RETURNE	D MUS	HAVE	HIOR A	AU I H	ORIZATION BY	LA INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172





INVOICE NUMBER
JAW78S

PAGE 1 OF 3

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 1

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.		DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO36	672		06/14/17	FEDX INTL	ECON	COLL		NET 30		FO	B-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
6	5000	ALS4	1032-130			0.110	EA	0	500	0 /	550.00
		THRE	EADED INSERT								
			1 :EAR99								
			ntry Origin: U								
			FF: 7326.90.8			;					
		SCH	EDULE B: 7326.	90.8695		!					
		MFR:	AVK INDUSTRIA	AL							
		CTRI		62	ļ						
		LOT									
		1	QTY: 5000								
		i	EF: ALS4-1032-								
		**Ct	JST PN: DLS-103	32-130	ļ						
			3-9, as listed the limits of					REACH (EC	1907/2	.006,	, (** **
12	50	AN742	2D36			0.810	EΑ	50)	0	
		CLAN	1P								:
		1	I:9A991								
			FF: 7616.99.5								
			EDULE B: 7616.	99.5195							1
		į.	EF: AN742D36	1					1		
2.7	200	ł	JST PN: AN742D:	5 0		0.070	איב ד	0	30		21.00
37	300	SCRE	, ,			0.070	ĿА		- 30	U	21.00
		1	.w I:EAR99								
			ntry Origin: U	SA							
		1	FF: 7318.15.6						1(~	1	1 / //
			DULE B: 7318.							11 1	4616
			MAC FASTENERS						7	1 /	
									**	*C01	TINUED***
		L	MATERIAL TO BE RE					1	I		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JAW78S

PAGE 2 OF 3

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER N	О.		DATE	SHIP VIA		1.	TERMS		SHIPPI	NG TERMS
PO36	672		06/14/17	FEDX INTL	ECON COLL		NET 30		FOB-	-MIAMI
M	QUANTITY	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	A	MOUNT
		CTRI	⊥# : 2016J007	43						
		LOT#	: 80338					1		
		LOT	QTY: 300							
		**RE	EF: MS27039-1-	08						
		**Ct	JST PN: MS2703	9-1-08					:	
			se items are c		4		1			
			authorized for	-	(=	J.	_			
			ltimate desti		_	ul	timate con	nsignee		
			end-user(s) he							
		-	may not be r			l	1	1 -	of,	
		I	ny other coun	l .	2 ¢	.				
		auth								
		1	ner in their o	_	1	1	_			
			other items,			1		from the	,	
		U.S.	government o	r as otherw	ise author	ize	d by			
		U.S.	law and regu	lations.						
			mate Destinat.							
			T AEROSPACE LT	D						1.4
		' ' '	ABERDEEN ST							. 11
			CESBURY						1	1016
		ON						0 0r		U^{-1}
		K6A						Tol 1	7	
		CANA	LDA					10,		6-16
								**	* CONT	INUED***
			MATERIAL TO BE RI			l	L			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JAW78S

PAGE 3 OF 3

5040,79709

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	О.		DATE	SHIP VIA					TERMS		SHIP	PING TERM	AS
P036	672		06/14/17	FEDX	INTL	ECON	COLL		NET 30		FOE	MAIM-8	1I
ITEM NO.	QUANTITY ORDERED		BER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
	*** SHIP	1											
	# 1=CTN				73911								
	# 2=CTN	12.0	00 Lb / 5.	44 Kg	73911	76228	66						
	# 3=CTN	1	00 Lb / 0.	45 Kg	73911	76228	77						
		1	15179324-0										
	TEL# 613	632-33	336					ţ					
	DIMENSIO	 NS: 9X9	9X8										
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	DIMENSIO]											
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									11/				
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						İ			•				
										SUBTOTAL	ւ ։		571.00
										HANDLING	G :		0.00
										DISC/ALI	ւ ։		0.00
										INCM FR	Г		0.00
							1			FREIGHT	:		0.00
bsol	OH8YWA	SHIPP	ED ON 06/14/1	7						TOTAL	:		571.00US
form	#16007.000	303	**CONSOLIDAT	ION# 3	LFBWNV							U.S.	CURRENCY
									•				
			MATERIAL TO BE RI	ETURNE	D MUST	HAVE PI	RIOR AL	JTHO	RIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JAVA55
PAGE 1

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HISTORY REPRINT

			STORY REF	TATIA.	L		
ORDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO36672	06/13/17	FEDX INTL	ECON COLL	.	NET 30		FOB-CARSON
TEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED)	AMOUNT
FED. TA	X# 47-163-9172	/					/
38 1200	MS27039C1-08 SCREW TARIFF: 7318.15.608 SCHEDULE B: 7318.15 MFR: MAC FASTENERS CTRL# : 2013J23893 LOT#: 65921 LOT QTY: 1200 **REF: MS27039C1-08 **CUST PN: MS27039C ECCN :EAR99 Country Origin: US These items are co and authorized for of ultimate destin or end-user(s) her They may not be re to any other count authorized ultimate either in their or into other items, v U.S. government or U.S. law and regula	1-08 A ntrolled by export on ation for wein identification sold, transery or to are consigned iginal form without fir as otherwisations.	y to the se by the ied. ferred, or person or end-u or after st obtain se author	Government of the ser ing ized	try of timate constinate constinate constinate dier than the s), and incorpo approval f	sposed o	A7-6-3

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36672

LNE# QUANTITY U/M PART-NUMBER

30 EA MS24693-275B

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DTE EXP DATE

A14227

PILGRIM SCREW (RI) 4725

Jason Lewis

Senior Director, Global Quality

Inv #JAVXEE 06/14/17

LGRIM

Screw Corporation

10/10/2002



PAC47949

INTERCSTL

BILL TO: INTERCOASTAL, INC.

22425 76TH AVENUE SOUTH

KENT WA 98032

SHIP TO: INTERCOASTAL, INC.

22425 76TH AVENUE SOUTH

KENT WA 98032

OUR ORDER#

TERMS ORD37823

Net 30

FREIGHT SHIP VIA

UPS GROUND

SHIPPING DATE

10/10/2002

CUSTOMER PO#:

18316

SHIPPED FROM AZ

QTY

Ù/M

EA

PART#

DRAWING#



NASM24693

Revision:

10-32 X 7/8 PH 100F 3SS/BLK

LOT#: A14227 QTY: 8485.00

pc#212

2 CTNS, TOTAL WT. 53.00 LBS WITH 0 ON BACKORDER

TEST REPORT @ NO CHARGE

K234891912



CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this purchase order comply to all applicable drawings/specification requirements. Evidence of such is on file for review for a minimum period of 10 years. All products manufactured by Pilgrim Screw are of domestic origin. The product(s) specified hereon was not in contact with Mercury while in our possession

Page# 1

Authorized Rep.

Q.A. MANAGER

PILGRIM Corporation

	MANUFACTUREAS SINCE 194	1			
SOLD TO		MANUF	ACTURED BY		
	CERTIFICATE TYPE	CAGE	CODE #1GP79		
INTERCOASTAL, INC.	CHEMICAL	*			
22425 76thAve. SOUTH KENT. WA 98032	CHEMICAL & PHYSICAL	PILGRIM	SCREW CORP.		
14411, 1111 10002	Q.A.P. #1075	2875	W. FRYE ROAD ER, AZ 85224 USA		
			480) 917-2500 FAX (480) 917-9979		
			·		
NOMENCLATURE/ITEM DESCRIPTION	الله الله الله الله الله الله الله الله	DATE OF CERTIFICATION	DATE OF MANUFACTURE		
10-32UNF-2A X 7/8 PH 100	FL HD MACHINE SCRÉW	10/10/02	10/10/02		
SPECIFICATION/PART NO.	,	CONTRACT/PO NO.			
MS24693-275B	NASM24693 (-)	18316			
NSN	PROCUREMENT SPEC.	INVOICE NO.	······································		
	FF-S-92B(1)	PAC47949	· · · · · · · · · · · · · · · · · · ·		
MATERIAL SPEC	HEAT TREAT SPEC.	LOT/JOB NO.	PURCHASE QUANTITY		
AMS-STD-56/AMS-00-S-763	N/A	A14227	8485		
FINISH SPEC.		THREAD SPECIFICATION			
ASTM A380-99 CLEANED, DES	SCALED & PASSIVATED *	FED-STD-H	28/2B/20B(22)		
*BLACK OXIDE IAW MIL-C-13		^			
	, ,				
	¢.				

	L GRADE	s	UPPLIER				DIA	•		MILL HEA				
UNS	530430		CARPE	WIFK						1	<u> 26333</u>			<u></u>
С	Mn P	s	Si	Ni ;	Cr · N	to C	J	N	. Al	Zn	Fe	Pb	, Co	C+2
.012	2 1.60	.025	<.001.30	9.38	18.12	.26 3	.75	.015	*			,	.12	.04

	QA TEST ŞUMMARY	
HARDNESS	ULTIMATE TENSILE LBS/P.S.I.	OTHER TESTS
N/A	2170/108489	AMS-STD-753 METHOD 102
MAGNETIC PERMEABILITY	YIELD LBS/P.S.I.	
<1.01	N/A	
2 0 max (air = 1.0) for a field strength of H = 200 oersteds		
TORQUE INLBS	SHEAR LBS/P.S.I.	
N/A	N/A	

Test data is on file for a period of not less than 10 years from date of manufacture or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. The parts and/or material specified herein were not in contact with Mercury while in our plant or in our possession. Class 1 ozone-depleting substances included in the clean air amendments of 1990 have not been used in the design, manufacture test, operation, repair, or maintenance of this item. Electronically counted quantity is within ± 1% specified.

O.A. MANAGER

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172

United States

Shipment No: 77429

Shipment Date: 09/21/16

Ship Via: Federal Express

Order Number: 55167

Order Date: 06/24/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000JZ52

Terms: Net 30 Days

LOT# 80338

	···· Quantity					Job	
<u>ltem</u>	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	Number
11	53,469	56,809	0	М	MS27039-1-08 Screw machine pan head structural cross recessed		80338

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36672

QUANTITY U/M PART-NUMBER

MANUFACTURER

CCODE MFR DTE EXP DATE

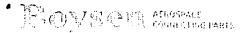
60 BA LN9348-05

85150240003

SACS SOLID AERO

Senior Director, Global Quality

Inv # 06/13/17





08137225

SACS GmbH · Stuttgarter Strasse 58 · 78628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG Receiving Inspection Stahlgruberring 49 81829 München **GERMANY**

Correspondent:

Nazli Sinem Kizgin

Fon:

+49 (741) 942002-221

E-mail:

nsk@sacs.aero

Page 1 of 1

Inspection Certificate 3.1 per DIN EN 10204

Certificate no.:

15 065

Date:

16.02.2015

Order no:

Lot no.:

0026312

Date:

18.12.2014

Delivery note no.:

13035510

Date:

18.02.2015

Customer-part no.:

LN9348-05

Description:

Hexagon nut October 1983

SACS-part / Drw. no.: 722724392 / LN9348

8510240000, 85150240001 85150240002, 85150240003 Issue: Quantity:

283012 pcs

Pos.	Characteristic	Desired value	Actual value	:			
1	Locking torque acc. DIN 65112	0,23-1,6 Nm	0,30 - 0,70				
2	Surface treatment: cadmium plating acc. LN9368-3000.2	LN9368-3000.2	accept	:			

We certify that the article listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.

Best regards

SACS\GmbH

Vazli Sinem,∕Kizgin Quality Inspector

SACS GMbH Stutigarter Strasse 58

GERMANY

78628 ROTTWEIL

Fon +49 (7 41) 94 20 02 - 200 Fax +49 (7 41) 94 20 02 - 290 www.sacs.aero

Register of Companies: Stuttgart

Managing Director: Oliver Dratius.

SAES Aerospace Group

Achim Mayenberger

info@sacs.aero

HRB 470964 VAT no. DE220578341

' QP - Werkszeugnis Deckblatt

Dok.-Nr.: FB 4.6.4 - 004



CERTIFICATE ACC DIN EN 10204 /

Werkszeugnis nach DIN EN 10204 /

□ 2.1 □ 2.2 ☒ 3.1

Page 1 of 1 Seite 1 von 1

CUSTOMER:

Boysen GmbH & Co. KG

Besteller: Stahlgrubberring 49

DE 81829 München

CONTACT: Ansprechpartner:

Swetlana Leimann

QM / WEP

Tel. / Fax:

07424 704 -193 / 216

E-Mail:

SLeimann@hewi-sicherungsmuttern.de

OUR DELIVERY DATE: Unsere Lieferung vom:	l i i i i i i i i i i i i i i i i i i i	ORDER CONF. NR.: Kommissions - Nr.:
27.06.08	4120278	

Pos.	PRODUCT DESCRIPTION Gegenstand	DATE Bestellung vom	ORDER NR. Bestell-Nr.	STEEL Werkstoff	HEAT-NR. Schmelz-Nr.
1	M5 DIN 985 8 BL Boysen WZ 2.2	14.11.2006	0011218	35B2	0111242
	140.000 Stück				
	Chargennummer: 05310770000				
	Ihre Sachnummer: LN 9348 – 05				

Pos.	HEAT NR.	С	Si	Mn	Р	S	Cr	В	Al
rus.	HEAT NR. Schmelz-Nr.	%	%	%	%	%	%	%	%
1	0111242	0,342	0,041	0,555	0,010	0,004	0,060	0,0043	0,040

Pos.	YIELD LIMIT Streckgrenze N / mm²	TENSILE STRENGTH Zugfestigkeit N / mm²	Dehnung L - 5d %	REDUCTION AREA Einschnürung %	IMPACT VALUE Kerbschlag- zähigkeit mkg / cm²	BRINELL HARDNESS Brinellhärte N / mm²	REMARKS Bernerkungen
1	-	562	-	68	•	•	•
			<u> </u>		<u> </u>		
		-					

The Company of the State of the

HEWI G. Winker GmbH & Co. KG

i.a. S. Leimann

08437826

AN NOTE OF COME AND THE COME.

_	Dieses Dokument ist	Im Intranet unter mevvi	-IIVIS zu IIInden,					John July 11	
	erstellt / geändert	/ Datum	freigegeben / geprüft	/ Datum	Bestätigung	7	Datum	Seite / Seite(n)	_
		1 04 07 0045 45 00 00	5 J	J 24 07 2045 45:20:00	Comp Hetrel		25.00.2014	1 upp 1	





08137225

SACS GmbH · Stuttgarter Str. 58 · 78628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG (MUC) Incoming goods department Stahlgruberring 49 81829 München **DEUTSCHLAND**

Correspondent:

Karin Marschall

Phone:

+49 (7428) 93912-230

Fax:

+49 (7428) 93912-229

E-mail:

km@sacs.aero

Page 1 of 2

Date:

17.02.2015

Delivery Note No.: 13035510

We supply the following items in accordance with our terms of sale available at http://www.sacs.aero and with our terms of delivery and payment as mentioned on our order confirmation.

Your order no.:

0026312 / 18.12.2014

Supplier code: Customer code:

02122 90000004

Our order confirmation no.:

11016327 / 23.01.2015 Vorläufige AB, Preis folgt

Pos.	Item no./ Description / Drawing no. / Index / Date / Details	Ordered Quantity / Balance	Delivered Quantity	Balance	Unit
1	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required	13.350	13.350	0	piece
	722724392 Sechskantmutter 05 LN9348 * Lot no.: 85150240000 Material no.:				
2	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required	37.820	37.820	o	piece
	722724392 Sechskantmutter 05 LN9348 *				
	Material no.: Lot no.: 85150240001 Material no.:			,	

SACS GmbH

Fon +49 (7 41) 94 20 02 - 200

Register of Companies:

Managing Director:

SACS Aerospace Group

Stuttgerter Strasse 58 78528 ROTTWEIL

Fax+49 (7-41) 94-20-02 - 290-

-Stuttgart-

Oliver-Dratius-

GERMANY

www.sacs.aeto info@sacs.aero HRB 470 964 Achim Mayenberger

VAT no. DE220578341



Delivery Note No.: 13035510

Page 2 of 2

Pos.	Item no / Description / Drawing no. / Index / Date / Details	Ordered Quantity / Balance	Delivered Quantity	Balance	Unit
3	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required	90.440	90.528	-88	piece
	722724392 Sechskantmutter 05 LN9348 *				
	Material no.: Lot no.: 85150240002 Material no				
:	Material no.:				
×4	LN9348-05 ×	142.230	141,402	828	piece
	Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required		139'3	50 St.	
×	722724392 Sechskantmutter 05 LN9348 * Lot no.: 85150240003 * Material no.:				

Manufacturer Certification of Conformity

We certify that all articles listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.

Quality Manager

EnONARE COMPLETE

08137225



8

Boysen GmbH & Co. KG · Stahlgruberring 49 · 81829 München · Germany

KLX Inc. Pellumb (Paul) Llabani Nordportbogen 6 DE-22848 Norderstedt DE

DELIVERY NOTE

Please state document number for any questions:

Document no.: Customer ld:

A217201

Document date: 18.02.2016

04729 Account: 14804

Page: 1

Your Contact:

Michaela HALLENSLEBEN Phone: +49 (040) 2190712-14 eMail: mha@boysen.aero

Your order from

Reference no.

Dispatch type

951842

EXW (ex works)

16.02.16 Purchaser

15.02.16

Llabani Pellumb (Paul)

Thank you for your order. We confirm according to our sales requirements

which are to be found under www.boysen.aero as follow:

Pos. Part Number

Quantity

EΑ

0008137222

226 Pcs.

LN 9348-05

Manuf. Lot-Nr: 85150240001

NUT

3.1 certificate provided.

Manufacturer: SACS Your PartNo: LN9348-05

LN 9348-05

0008137225

4.774 Pcs.

Manuf. Lot-Nr: 85150240003

NUT

3.1 certificate provided.

- SACS GmbH EMPFINGEN

Manufacturer: SACS

- SACS GmbH EMPFINGEN Your PartNo: LN9348-05

Certificate of conformity:

We certify that all articles listed above conform in all respects except for any restrictions mentioned to the applicable order specifications.

Except for commercial parts DIN up to 4 digits and all ISO parts.

Boysen GmbH & Co. KG, Munich

Quality Manager

ZB1

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14

QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 60966

Shipment Date: 10/22/13

Ship Via: United Parcel Service

Order Number: 46949 **Order Date:** 12/03/12

Customer Code: BE AEROSPACE

Phone: (305) 925-2600 **PO Number:** 0LTJ29

Terms: Net 30 Days

LOT #65921

		Quantity				P. **			
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	<u>Canceled</u>	<u>Unit</u>	Description	Number		
5	100,000	73,000	27,000		М	MS27039C1-08 Screw machine pan head	65921		

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE:

10/21/13

PO NUMBER:

0LTJ29

MANUFACTURED QUANTITY:

73,000

PROCESSOR:

PAULO PRODUCTS KCMO - NADCAP ID 4679

LOT NUMBER:

65921

MATERIAL:

TYPE A286

PART NUMBER:

MS27039C1-08

REVISION: 3

REQUIRED HARDNESS: 24 - 37 HRC

SAMPLE SIZE:

13

HARDNESS:

36 - 37 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company - SAI GLOBAL - 0058029



121 Toledo Street Farmingdale, NY 11735 Phone: (631) 249-0400 Fax: (631) 249-0401 www.rapidrivet.com



PACKING LIST / CERTIFICATION

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	DATE/	OF	INER	<u>ا د مر</u>	» PΔ0	GF.
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	44	08-12	2-16-47	7:00:3:	2 ~ ~ ~	
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SHIP TO: KLX INC **9835 NW 14TH STREET** MIAMI, FL 33172

USA

ACCOUNT NO. #KLX SOLD TO:

KLX INC

10000 NW 15TH TERRACE MIAMI, FL 33172-2756

USA

WHSE	CUSTOME	R/ID/	CUSTON	ER P.O. NO.			ORDERED BY	SALESPERSON	COLUMN CONTRACTOR CONTRACTOR CONTRACTOR	ERMS	Same ver were a me
	KLX		003ZF	90			RUBY TESKE	KC	N	IET 45 DAYS	The state of the second
REFEREN	VCE _{* ,}	22 (000200 NV)		REQ SHIP DATE	SHIP DA	TE * 1	SHIP VIA / FOB // SPECIAL	Market and the second section of the second			FILLED BY
		08-12	بالنينات	08-15-16			FedEx Ground Co	llect033101490			1 1
LINE	ORDER	RED S	HIPPEL	QTY B	דואט ס	PR	ODUCT				1994
						ME 033 ER' AC	THOUT WRITTEN S NT.**DO NOT INSU 3101490 OVER 150 WISE STATED ON CEPTED SPECIAL RTAL WWW.ESISH	SHIPPING APPRO JRE** 0-150 LBS, LBS,/WATKINS A P.O.!!!! SHIP FUL LABELS REQUIF	OVAL: SEE /FEDEX GR ACCT# 0187 LL LBS: ONI	OUND ACC 57 UNLESS Y-NO PART	T# OTH- IALS
and in the second secon	25,	000	25,00	0	O EA	GR Pro Tar EC *PA N: IAL	FLANGE STEEL BILL OPEN END, ZING duct Code: ALS4-1 iff Code: 7318.19.00 CN: EAR99 ARTS MFR'D IN TH DLS-1032-130* / *D.* y Shipped: 25,000	C 032-130 000 E U.S.A.* / *PAR* PFAR DOES NOT	TS MFR'D E APPLY TO	3Y. A. V.K.*/	REF. P/
2		-1.	e e e	To only the TEX	0 EA.	Pro	NÜFACTURERS Coduct Code: /MC	especial agents		100	
						D0	O NOT INSURE TH	E SHIPMENT			

CERTIFICATE OF CONFORMANCE

CEM TIFICATE OF CONFORMANCE

RAPID RIVET & FASTENER CORP. WARRANTS THAT ALL ARTICLES COVERED BY THIS DOCUMENT WILL BE FREE FROM DEFECTS OF MATERIAL
AND WORKMANSHIP AND WILL CONFORM TO ALL APPLICABLE SPECIFICATIONS. THE LIABILITY OF RAPID RIVET & FASTENER CORP. IS LIMITED
TO THE REPLACEMENT IN KIND OF ANY PART OR PARTS WHICH ARE REJECTED BECAUSE THEY ARE DEFECTIVE IN MATERIALS OR
WORKMANSHIP. CLAIMS OF PRODUCT NON-CONFORMANCE MUST BE MADE WITHIN 30 DAYS OF RECEIPT. ALL OTHER RETURNS SUBJECT TO
100% RESTOCK CHARGE. SPECIAL ORDER ITEMS ARE NON-RETURNABLE/NON-CANCELABLE. ONLY LOT TRACEABLE MATERIAL WILL BE
CONSIDERED FOR RETURN.

n Man

William A. Lapera QUALITY ASSURANCE MANAGER

UKLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36672

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

10 50 EA ANS-34A ANS-34A 81650 MAC PASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 06/14/17

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0016873

PART NUMBER: AN5-34A

REV: 3

LOT NUMBER:81650

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/20/16

Y ASSURANCE REPRESENTATIVE



CALIFORNIA SCREW PRODUCTS CORPORATION 14957 GWENCHRIS COURT PARAMOUNT, CALIFORNIA 90723-3423 FEL (562) 633-6626 FAX (562) 633-2082

PACKING SLIP

Original : 40457

*** Parts Manufactured in the USA ***

Sold To:

004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172 Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via			Job No.		
	0023M09	60369	10-28-16	FED EX GROUND/WATKIN			331005		
Pos	Item		Delivered			Weight	No. of Cartons		
****	*****	****	*****	****	****	*****	*****		
20	AN3C3A	100000	100000		ea	722	19		

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street Miami, FL 33172 United States

Shipment No: 74128

Shipment Date: 02/08/16

Ship Via: United Parcel Service

Order Number: 53390 Order Date: 12/19/14 Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZZ5558

Terms: Net 30 Days

Lot # 77428

	1-1	Quai	ntity	- -			Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit		Revision	Number
3	50,000	48,524	0	1,476 M	AN3C4A Bolt, machine Aircraft		77428



PACKING LIST

Order No: SO391136 Order Date: 04/15/15 Print Date: 10/26/15

Page: 1

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

Sold-To: 10015341

S KLX INC
O 10000 NW 15TH TERRACE
MIAMI, FL 33172
USA
T

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS
H KLX INC.
1 9835 NW 14TH ST
MIAMI, FL 33172
USA

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Oty Open Promised

Lin Item Number T LocationLot/Serial Oty to Ship UM Shipped

CR9163-4-04 1600 Customer Item: MS20600AD4W4

A0904 88085262

21100.0

11/06/15

EA.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

DO NOT DESTROY



PACKING LIST

Order No: S0391136 Order Date: 04/15/15 Print Date: 10/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



10015341 Sold-To:

S O L D	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172
TO	USA

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. Ï 9835 NW 14TH ST P MIAMI, FL 33172 Т USA

Purchase Order: 0003148 Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Item Number Ln

T LocationLot/Serial

Oty Open

Promised Qty to Ship UM Shipped

CR9163-4-04

1600

Site

EA

11/06/15

for your inspection at any reasonable time.

"Part Number Revision List".

Customer Item: MS20600AD4W4

88085262 A0904

21100.0

Quality Assurance Representative

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

the specifications and results of all tests for each lot affected will be in our files and will be avaliable Signed

SIM NGUYEN

est reports enclosed

DO NOT DESTROY

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order-conform to the order and applicable specifications, Evidence that the material and/or parts meet



Sold-To:

KLX INC

USA

D

Ť

0

PACKING LIST

Order No: S0391136 Order Date: 04/15/15

Print Date: 10/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

MIAMI, FL 33172

10015341

10000 NW 15TH TERRACE



Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Ĥ KLX INC.

I 9835 NW 14TH ST P MIAMI, FL 33172

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USA

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		0:		Oty Onon	Promised
		Site		Oty Open	
ln ·	Item Number	T Loca	tion Lot/Serial	Oty to Ship UM	Shipped

88064523 C0404 C0705 88085261 88085260 F0402

18169.0 20200.0 20400.0

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative SIM NGUY

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.





PACKING LIST

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Order No: S0384202 Order Date: 06/06/14

Page:

Print Date: 01/14/15



10015341 Sold-To:

KLX AEROSPACE SOLUTIONS,

KLX INC

L 10000 NW 15TH TERRACE D

MIAMI, FL 33172

T USA 0

0

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Η KLX INC.

I 9835 NW 14TH ST P MIAMI, FL 33172

USA

T

Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: 0YNB23

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Qty Open

Promised

Shipped Qty to Ship UM

2

Ln

CR9162-4-03

Item Number

1600

01/16/15 EA

Customer Item: MS20601AD4W3

87957134 B0603

T LocationLot/Serial

24800.0

) (

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

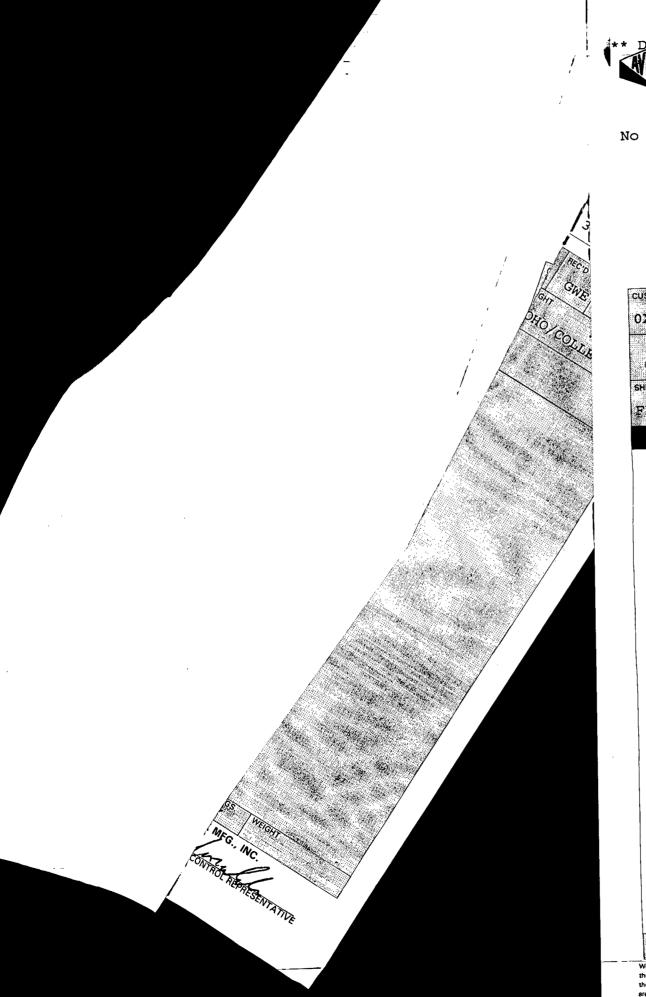
ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

sim nativen

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order-conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.



AEROSTRUCTURES DIVISION, A PCC COMPANY

0

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER
DATE SHIPPED
08/11/14

PAGE 0F. DATE ENTERED SALES 1 2 04/21/14 70298

sales order no. 702984-0800

103866
B/E AEROSPACE, INC. (MIAMI)
10000 N.W. 15TH TERRACE

MIAMI, FL
USA

33172

B/E AEROSPACE CONSUMABLE MGMNT
9835 NW 14TH ST

T MIAMI, FL
USA

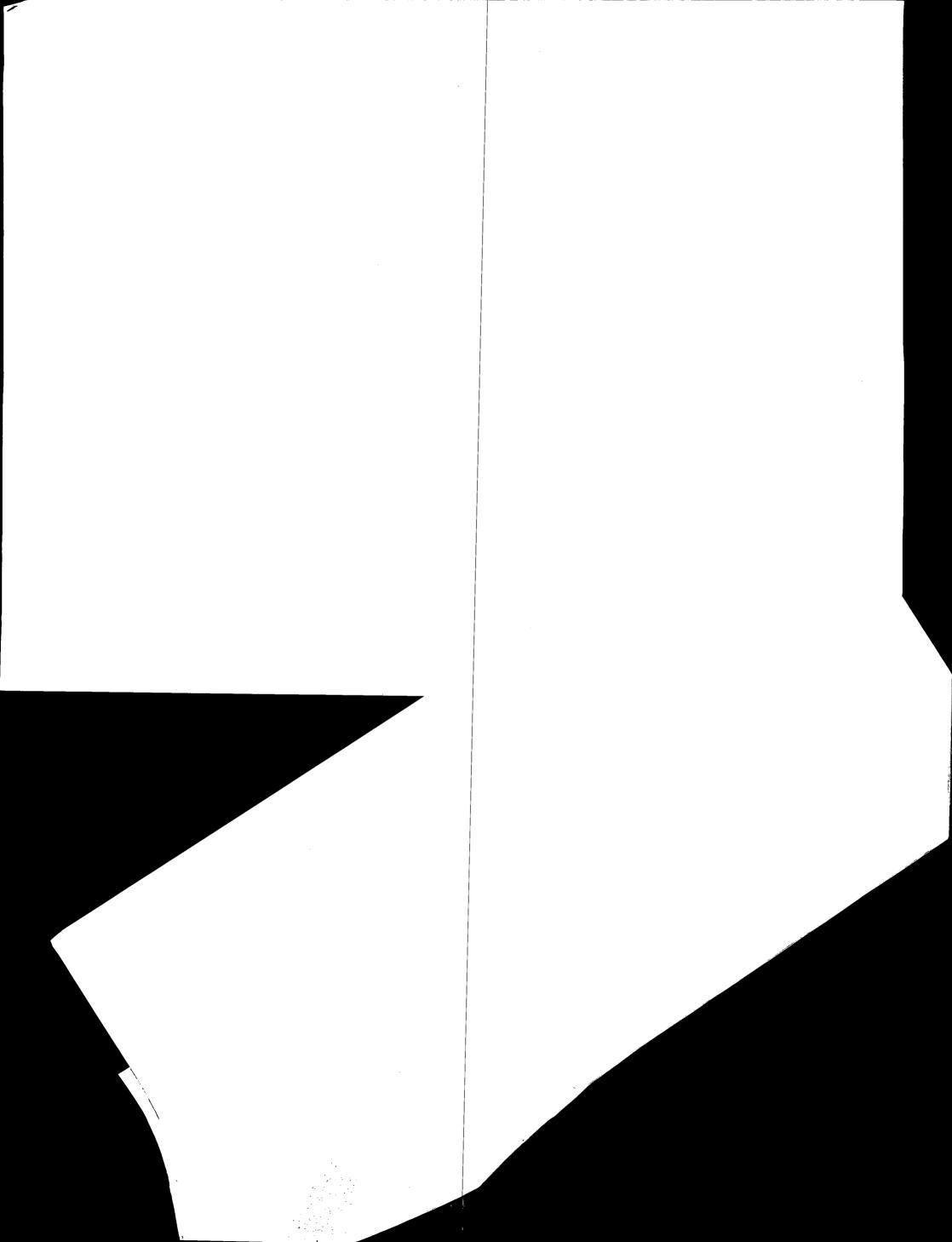
33172

STOMER ORDE	ER NO:	CONTRACT	UMBER 5	RATING : set	ORDERED BY	REC'D BY TERRITORY NO. TO
		SPAC RESILE VAS . TYP] O R R	of inspection	TERMS 30	JANETZA.	FREIGHT NOHO/COLLEGT
IPPED VIA			317 17		W 7	
eďex G	ROUND 🙀 .	in the same	Mark 2011 St. 18	da y Chris	ST THE	
ITEM NO.	NO. SHIPPED UN	ITS	PART NUMBER / DESCR	RIPTION	NO. BACKORDERED	i i i i i i i i i i i i i i i i i i i
	*** 3 LOT DFAR252.22	25-7009 SHIPPING LA A.1, B, C, BLC4BA05S MS17984C4	BELS E, H, P, U, T 05 QTY: AISLE:	V 5 LOT:1449 SEC: 1 LOT:1451 SEC:	SHELF	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPE	D WAYBILL/OTHE		NO. OF PKGS. WEIGHT A. VIBANK MFG., INC.

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and Indicating conformance with applicable specifications, the date on which the order was placed. Test reports covering materials in these parts, and Indicating conformance with applicable specifications, are on file and subject to examination. No ezone depleting substances were used in processes. Parts are mercury free of contamination.

WI - 14 - AMS - 004 REV: NC

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE





Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): 370 KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
1	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	•		X	:
2	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		х	
3	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	· -		Х	
4	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	- .		Х	
5	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	•		X	
6	i/IS21069L3(Rev. 2)	0032 /76/3	30/04/2016	10000	Nª	78704	-		×	-
7	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		X	
8	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	•		х	
9	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		Х	
10	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	<u>.</u>		х	
11	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	•		х	
12	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	•		Х	
13	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	•		Х	

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30531/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs aped con fedex ground, account #0331-0149-0,mark:collect;se appra 150 lbs aped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 2546 Data 17/03/2017 Pag. 2 / 2

9449

370

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCIR FAI
14	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704		X
15	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-	X
16	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704		X
17	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	1 .	x
18	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704		X
19	MS21069L3(Rev. 2)	0032√76/3	30/04/2016	10000	N	787.04	-	X
20	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	•	X

- Notify Party: kix.usbrokerage"st"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 2547
Tramite spedizione VETTORE	<i>Modalità di consegna</i> PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Süperiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Veb: www.pacioastori.com

This is to certify that goods listed below have been manufactured

and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 2546

Date 17/03/2017 Pag 1/2

Purchased by

KLX INC

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC 9835 NW 14TH ST

Country of origin is ITALY.

83172 MIAMI - FL : US /

Pos:	Part:Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
MS21069U3(Ri	gy 2) r	0032V76/3	30/04/2016	10000	N.	78704	
MS21069L3(R	ev 2)	- 0032V76/3	30/04/2016	10000	N	78704	
MS21069L3(用 3	<u>(₹¥₹2)</u>	0032V76/3	30/04/2016	10000	N	78704	
M\$2106913(R	ev-2).	<u> 19032V76/3</u>	30/04/2016	10000	N	78704	
MS21069[3(R 5	ev.(2)	0032V78/3	30/04/2016	10000	N :	78704	
MS21069L3(Ř	EV 2)	0032976/3	30/04/2016.	10000	N	78704	
M82106913(A	(eV (2)	0092V76/9	30/04/2016	10000	N	78704	
MS21069E3(F	iely."(2);	0032V76/3	30/04/2016	1:0000	*N	78704	
MS24069L9(F	(BV-2)	0032V76/3	30/04/2016	10000	·N	78704	
MS21,0691.3(F	<u></u> (∂ (V (Z))	:0032V76/3	30/04/2016	10000	N	78704	
// MS21069E3(F	GeV. (2)	0032V76/3	30/04/2016	10000	Ñ	78704	
MS21069E3(F	Rev. 2)	-0032976/3,	30/04/2016	10000	N	78704	
MS21069L9(F	SeV 2)	QQ32 V76/ 3	30/04/2016	10000	N.	78704	

Notify, Party, kikusprokerage al. kuehne-nagek.com. SUPPLIES RELEASED IN ACCOR AND WITH AIRBUS SAS. APPROVAL # 204788. 'Se souto 150 lbs aped con ladex ground. BN 8757 AEGUIÑEM OF BAEJAGSCI PART, S. APPROVAL ¥ BAEJAG 3063 I MAA 1 DI 4940 MOOR SE SON OF SE SON OF SE 100 MOOR SE 100 MOOR SE 100 MOOR SE SON OF SEN OF SE SON O

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS AgustaWestland QRS01 approval A/0047 - EFA Program QPL 306.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing for identification number and refurn authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods. At seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages of cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD CERCON 06



Via Mirabella, 9 - Maggiate Superiore. 28013 Gattice (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured

and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 2546

Date 17/03/2017 Pag. 2 / 2

Purchased by:

KLX INC

10000 NW 15TH TERRAGE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

101-111			93172 MIAMIEEL US				
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch#	Cure Date Expiry Date
14	/S21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N [78704	
15	/IS21069E3(Rev. 2)	0032V76/3	30/04/2018	10000	N	78704	
16	JS21069E3(Aev. 2)	0032776/3	30/04/2016	10000	Ŋ	78704	
17	VIS21069E0(Rev. 2).	0032V76/3	30/04/2016	10000	V	78704	
18	NS21069[d(Rev. 2)	0032V76/3	30/04/2016	10000	Ñ	78704	
19	viS21069L3(Rev. 2)	0632V76/3	30/04/2016	19900	N.	78704	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
20	VIS21089L3(Rev. 2)	g_0032V76/3	~90/04/2016	10000	N.	1.78704	
D-00-27-27-01-12		The second second second	NATALIA NATA NATA NATA NATA NATA NATA NATA NA	and the second second	第2周次图图 :2	1000年100日	185 St. 184 194 194 194 194 194 194 194 194 194 19

Nouly Party: Natusbrokerge: all kuenne-nagel.com SUPPLIES RELEASED in accontinues with REQUIREM OF BAE/AGSC: PART 3: APPROVAL # BAE/AG/30831/MAA AND WITH AIRBUS SAS APPROVAL # 204788. 'Se saite 150 bs spection tedex ground # Pour Part 150 be spection ledex economy account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA (Complies with all applicable DFARS AgustaWestland QRS01 approval A/0047 - EFA Program QPL 006.002

All staims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been manuaged by the buyer. The selfer manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement for rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer, or case is to exceed the invoiced value of the parts in subject.

MOD: CERCONIO

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Sep 26, 2016

PACKING SLIP NO: 451593

JOB NUMBER:

189678

Sold to:

KLX, Inc. Attention:

Accounts Payable

10000 NW 15th Terrace

Miami

33172

Ship to:

KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MTAMI

33172

Cust No.

Customer P.O. No.

Ship Date

Ship Via

F.O.B.

2252/14

9/26/16

RPS

VOSS PLI

Our Order NO. 189678

Order Date 6/15/16

Sales Rep

Terms

NET 30 DAYS

Qty. Dty. Ordered Shipped . 500

500

Part/

Description

MS21920-24

REV-D

UM EA

BAND CLAMP

Voss Internal #: 0476293

MS21920-24 REV D

ITEM #1

FEDEX GRND ACCT #0331-0149-0

2 CTNS & 30# EA 2 CTNS 0 250 PCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Schleckman, Quality Manager E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL YORS CREDIT IS AUTHORIZED. WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



Shipper ID: 918942

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS 3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

Ship Date: 04/23/15

Print Date: 04/23/15

Time: 07:53:43

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA AFS TORRANCE

Carrier Shipment Ref: 918942

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 LF 160 LBS OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION PAREOWABLE SHIPPING

TOLERANCE = +0%-0 % ** BAR CODE PER DAR 33 CLAUSE & REOUTED ***

** QAP 33.0 REV K CLAUSES: A, B, C, E, H, N, P, U, V. CLAUSE A.3 GENERAL TERMS

APPLIES.

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order

Remarks: DENISE

Ln Item Number Description

Qty B/O UM

3 BACR11AW2

RECEPTACLE (212-12)

5367.0

15000.0 EA

TSO C148

Cust Line #:

Customer Item: BACR11AW2

Required Date:

03/25/15 Promised Date:

04/01/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 4 INVOICE WITH LINE # 3

PLEASE DUAL CERT # BACR11Y2, HS4430-1 Loc/Lot:

S5FLR

1800577

5,367.00

COO: CN

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000

ECCN: EAR99

The export classification appears above. You are responsible for all

related export license requirements.

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



Shipper ID: 918942

Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From: AFS -TORRANCE AEROSPACE PRODUCTS TORRANCE OPERATIONS 3000 WEST LOMITA BLVD. TORRANCE, CA 90505 TEL: 310-530-2220

Ship Date: 04/23/15 Print Date: 04/23/15

Time: 07:53:43

USA

Ship Via: FED EX GRD

INCO Terms: FCA AFS TORRANCE

Container/Weight:

Carrier Shipment Ref: 918942

Bill Lading #:





ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.). BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST-BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



Shipper ID: 918942

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505 TEL: 310-530-2220

Ship Date: 04/23/15 Print Date: 04/23/15

Time: 07:53:43

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA AFS TORRANCE Carrier Shipment Ref: 918942

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY

ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING
TOLERANCE = +03-0 %. ** BAR CODE PER CAP 33 CLAUSE P REOJIRED ***

** QAP 33 0 REV K CLAUSES: A, B, C, E, H, N, P, U, V, CLAUSE A 3 GENERAL TERMS
APPLIES:

APPLIES:

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: 0YLM38

Remarks: DENISE

Ln Item Number

Description

Rev Qty Shipped Qty B/O UM

3 BACR11AW2

RECEPTACLE (212-12)

5367.0

15000.0 EA

TSO C148

Cust Line #: 3

Customer Item: BACR11AW2

Required Date:

03/25/15 Promised Date: 04/01/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 4 INVOICE WITH LINE # 3

PLEASE DUAL CERT # BACR11Y2, HS4430-1

S5FLR

1800577

5,367.00 COO: CN

Loc/Lot:

HTS CODE: 7415290000

ECCN: EAR99

SCHEDULE-B NUMBER: 7415290000 The export classification appears above. You are responsible for all

related export license requirements.

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance Torrance Operations

ter,

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.); BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST-BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



Ship Date: 04/23/15

Time: 07:53:43

Print Date: 04/23/15

Shipper ID: 918942

Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

Container/Weight:

Ship Via: FED EX GRD INCO Terms: FCA AFS TORRANCE

Carrier Shipment Ref: 918942

Bill Lading #:

Total Oty Shipped:

5,367

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS-FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN-THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN-WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

Alcoa Fastening Systems Torrance Operations

•					· ·			
	QUART	ER TURN PROD	OUCT C	ERTIFICATION				
The parts contained in to drawings and specification		t have been manufa	ctured a	nd inspected in acc	ordance with applicable			
CUSTOM	ER NAME:	KLX INC.						
PURCHASE OF	RDER NO.:	0YLM38		DATE:	04-23-15			
BOEING PART	NUMBER:	BACR11AW2 REV	. B	CAMLOC PART NO: 212-12				
PART DESC	CRIPTION: RECEPTACLE							
PROCUREMENT S	SPEC. NO:	BPS-I-168 REV. B [DATED 1	9 JAN 01				
	LOT SIZE:	15,000		LOT N	O.: 1800577			
QTY. SHIPPED: <u>5,367</u> SHIPPER NO.: <u>918942</u>					O.: 918942			
COMPONENT:	MATERI	AL PRODUCER:	M/	TERIAL TYPE:	HEAT #:			
RECEPTACLE	WWATER	FAVI		ilicon Bronze	Four 5			
MECHANICAL PROPI	ERTY RESU	ILTS: ACC	EPT:	REJECT:	ACCEPTANCE DATA:			
VISUAL AND DIMEN	NSIONAL RE	QUIREMENTS:	27)	IN-P	ROCESS WORK ORDER			
HARDNESS A	AND TORQU	E FOR STUDS	(S)	***************************************	TEST DATA SHEET			
MINIMUM STOP S	TRENGTH R	ECEPTACLES:	021		TEST DATA SHEET			
DEVIATIONS:								
FINAL SHIPPING	AUTHORIZ	ATION:	!	DATE:	INSP. STAMP:			

TWO COPIES WITH EACH SHIPMENT
FORM 082195-2

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Fastening Systems

S, È



Aerospace Products Torrance Operations 3000 W Lomita Blvd Torrance, CA 90505 USA Tel: 1 310 784 2600

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

 Customer :
 KLX INC.

 Part Number :
 212-12

 Customer P/N :
 BACR11Y2 REV. W / HS4430-1 REV. E

 P.O. Number :
 0YLM38

 Lot Number :
 1800577

 Quantity :
 5,367

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



PACKING LIST

Order No: SO400296 Order Date: 08/01/16

Print Date: 03/30/17

Page: 1

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

S KLX INC 0 L

10000 NW 15TH TERRACE MIAMI, FL 33172

D USA

Т 0

Salesperson (s):

Credit Terms: NET 30

Net 30

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Н KLX INC.

I 9835 NW 14TH ST P MIAMI, FL 33172

Т USA

Purchase Order: 003T850

Ship Via:

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX-WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are

DO NOT DESTROY

test reports encloset

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE VIIN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081 Oty Open Site

shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

Promised

Item Number Ln

T LocationLot/Serial

Oty to Ship UM Shipped

CR9162-4-02

1600

EA

03/23/17

Customer Item: MS20601AD4W2

"Part Number Revision List".

E0902

88191106

16700.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



PACKING SLIP

SHIPPER

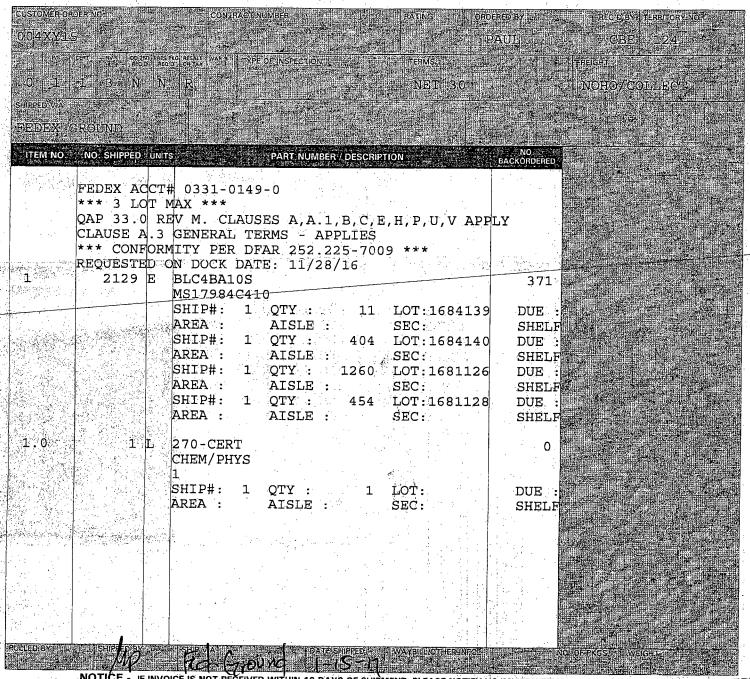
11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

33172

No ozone depleting substances used in processes.

103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA

INC. KLX, 9835 NW 14TH ST , IMAIM USA 33172



NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT; PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE FRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS:AMENDED; AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC



PACKING SLIP

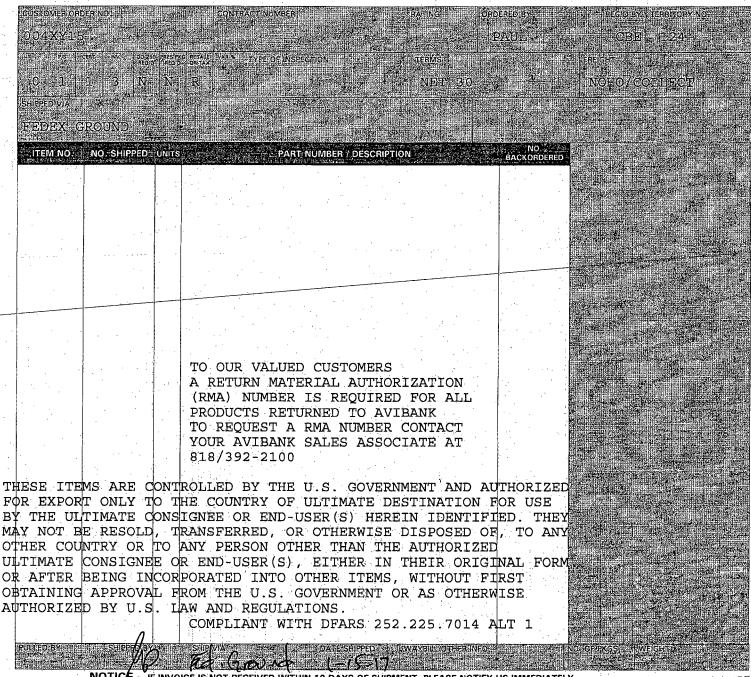
SHIPPER

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL O, USA 33172

KLX, INC. 9835 NW 14TH ST MIAMI, FL Ô USA 33172



NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGE OF ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES, PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 04 REV: NC

AFROSTRUCTURES

AEROSTRUCTURES DIVISION, A PCC COMPANY

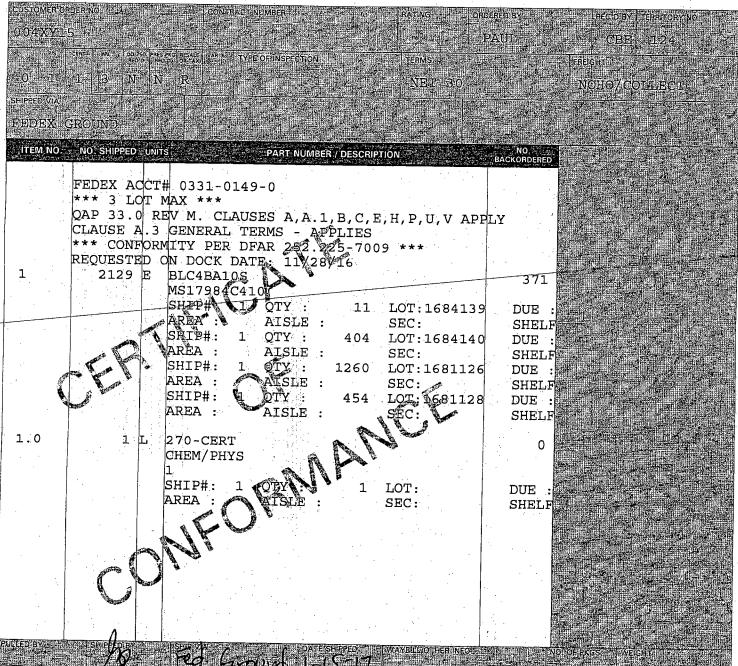
11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.



B 103866 I KLX INC. (MIAMI) L 10000 N.W. 15TH TERRACE I MIAMI, FL O USA 33172

S KLX, INC. H 9835 NW 14TH ST P T MIAMI, FL O USA 33172



we hereby certify that all materials gised in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY BOWL PLACE

BY AUTHORIZED QUALITY CONTROL REPRESENTATIVE

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

SHIPPER

B 103866

KLX INC. (MIAMI)

10000 N.W. 15TH TERRACE

MIAMI, FL USA

33172

KLX, INC. 9835 NW 14TH ST

MIAMI, FL USA

33172

REDEX-GROUND ITEM NO. NO SHIPPED UNITS PART NUMBER / DESCRIPTION THE ATE TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNED OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSPERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. COMPLIANT WITH DFARS 252.225.7014 ALT 1

purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBATNK INF. INC. QUALNLY CONTROL REPRESENTATIVE

WI-14-AMS-004 REV:NC



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. _

OUR ORDER NO. 301490 SO	YOUR ORDER I	· ·	TERMS N	et 60 Da	ıys	1/9/20	17	356106 RI
WAYBILL NO.		SHIP VIA			· · · · · · · · · · · · · · · · · · ·	F.O.B.	SHIP POI	NT
1602856 KLX, INC. 10000 NW 1 L MIAMI FL 33	5TH TERRAC 3172	E		S H I P T O	1604029 KLX, INC. 9835 NW 14T MIAMI FL 33			
ITEM DMC F	PART NO./CUSTO	OMER PART NO /REVI	SION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
AN833		, , , , , , , , , , , , , , , , , , , ,		02	392478	5 Partial		

FULL CERTS REV 8

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Ken Janant

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

(or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be detective by Directions and the purchased through this source) with all transportation charges prepaid and providing said unit is found to be detective by Directions. It is purchased through the components we supplied and we assume no responsibility for the lift components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole, the addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.



14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Jan/9/2017

CE	RT	FIC	AT	E	OF	
CC	NF	OR	MA	N	CE	

Marie and Control of the Control of		
Customes KLX, INC.		9 0026R26
Customer & KLX, INC.		PONOX IIIII IIII III III III
		I INNE TANDIAN DATA BENDAN DATA PAR
AN833-6D_REV. 8	392478	5.00
	Eot No.	Quantity
	301490\	A CONTRACT OF THE CONTRACT OF
Customer Part No. /, Rev		Line No
	Order No:	

COMPONENT SUMMARY:

: Component Pan No:		Description	Lot No.	*Traceability-No.
AN833-6DF	FORGING			RMLC:14D6460-013 HT: 10046982
T ON LEW LITERAL CONTENT OF A TOTAL TO A TOTAL OF THE OTHER STATE OTHER STATE OF THE OTHER STATE OTHER STATE OF THE OTHER STATE OF THE OTHER STAT				

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 89151)

MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:	1 Major	
Name:	ORTEGA, NOHELY	_

Title:

Quality Assurance Representative



MANUFACTURER'S AFFIDAVIT

Cliff Hufstedler (Name)	hereby certify that the below named parts
were manufactured by <u>MacLean</u>	- ESNA located at (Company Name)
611 Country Club Rd. (Street Address)	Pocahontas, AR 72455 (City) (State) (Zip Code)
Part No. 180846 79NTE-080 Cust PN MS21083CB	Part Description Steel Nuts
I further certify that should any chang origin; I will immediately notify M&M a Manufacturer's Affidavit.	ge in the manufacturing process occur which changes the country of Aerospace Hardware, Inc. in writing and provide a new
Cliff by the congression of the	



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH	l'	Net 60 Days	DATE . 9/3/2	2016	INVOICE NO. 341991 RI
WAYBILL NO. 10X10X10	SH	FED EX GRND)	F.O.B.	SHIP PO	TNIC
1602856 KLX, INC. 10000 NW 15 MIAMI FL 331	TH TERRACE 72					

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DEAR 252.225-7009	02	426130	4,330 Complete		
	Freight	·		5		
	Weight (lbs)	<u> </u>		135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY_

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.



I&M PRODUCTS. INC. 1647 TRUMAN STREET

SAN FERNANDO, CA 91340-3119

PHONE (818) 837-0205 • FAX (818) 837-0250 PURCHASING • FAX (818) 837-0335

Ship To: KLX100*00

9835 NW 14TH STREET

United States of America

MIAMI, FL 33172

KLX INC.

ASN Nbr. Packing List #

101423-1

Customer PO #

Order

Date

Page

004YP51

12-07-16

Bill To: KLX100

KLX, INC

10000 NW 15TH TERRANCE

MIAMI, FL 33172

United States of America

Ship Via: FedEx

Collect

ROBERT By:

L# Item Ship Order Stk Bin OK. Ship PO Number To Ship Description Date Qty UM Loc Qty 1 MS21919WCH9 04-24-17 3000 EA 2015401P 1-30x-1000-21 Line Support Clamp CTO Ship Weight: 40 Rev. Level: E 7 2 TR 04-24-17 EA - 1 Test Reports Non-Stk S Box Qty: Ship Weight:

** Sales Order/Comments **

REVIEW CLAUSES: A, A. 1, A. 3BCDEHPUV PO TEXT TAKES PRECEDENCE OVER QAP 33.0 CLAUSES CHK KLX WESITE FOR LATEST REVISON QAP 33 CUST MFRS AFFIDAVIT MUST BE SEND WITH ALL SHIMPTS SHIP FEDEX GRD SERV BILL RECIPIENT ACCT # 0331-0149-0 - CUST REF: FRT NO PARTIAL LINE ITEM SHPMTS UNLESS AUTHORIZED MAX 4 LOTS USE PER ORDER

Allocated:

04-27-17

Printed : 04-27-17 07:00:47

"SPECIALTY METAL CONFORMS TO DFARS 252.225-7014"

MATERIAL MELTED IN ハレハアとひ らりりをこ

CERTIFICATION - All products idetified herein are produced for the customer listed above, and are produced in accordance with all appicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compunds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: jmproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

F0121 Rev. H (9/4/15)



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505 MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 305870 SO	YOUR ORDER NO. 003BB40	TERMS Net 60 Days	DATE 8/24/2016	340652 RI
waybill no. Freight	SHIP VIA FED	EX GRND	F.O.B. SHIP I	POINT
1602856 KLX, INC. 10000 NW 15T MIAMI FL 3317				

ITEM	DMC PART NO./CUSTOMER PART NO.:REVISION	M.CODE LOT NUMBER	R QUANTITY	UNIT PRICE	TOTAL
001	AN832-6J UNION FLARED AN832-6J 8 FULL CERTS PRODUCT IS COMPLIANT TO DEAR 252.225-7009 Freight	02 F00029127-23	3464 500 Complete 5		
	Weight (lbs)		13		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

CERTIFICATE OF CONFORMANCE

HT: 255853

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Aug/24/2016

Customer	KLX, INC.		PO No.	003BB40	
DMC Part No.	AN832-6J	F00029127-23464 Lot No.	Quantity	500.00	1
Customer Part No./ Rev	AN832-6J_8	Grder No. 305870	Line No.	001	

COMPONENT SUMMARY:

Component Part No. Description Lo	Traccabil	lity No:

PROCESS:

PASSIVATION PER AMS2700E, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (K & L ANODIZING CERT. NO. 302404)

MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. I COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant.

The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

ORTEGA, NOHELY

Title:

Name:

Quality Assurance Representative



Shipper ID: 986634

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

TEL: (805) 262-4200

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

IISA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS NEWBURY PARK, REPUBLIC OPERATIONS 1300 Rancho Conejo Blvd Newbury Park, CA 91320

> Ship Date: 03/03/17 Print Date: 03/03/17

37860.0 212140.0 EA Fingood

COO: MX

Time: 13:28:37

Ship Via: FED EX GROUND

Container/Weight:

INCO Terms: FCA AFSR FULERTON Carrier Shipment Ref: 986634

Bill Lading #:

SHIP VIA : FED EX GROUND

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252 225-7009 REQ

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS GR MORE:

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A 3 GENERAL TERMS

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENE

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Rev Qty Shipped Qty B/O UM Type Ln Item Number Description

S2-SM Floating Anchor 1 RF200A3

Cust Line #: 01

Customer Item: MS21059L3

03/31/17 Promised Date: Required Date:

04/07/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

INVOICE WITH LINE #1 CHARGES ON LINE #2

DUAL CERT NAS686A3 Loc/Lot: c-1015

37,860.00 97084 *

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING



Shipper ID: 986634

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS NEWBURY PARK, REPUBLIC OPERATIONS 1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

> Ship Date: 03/03/17 Print Date: 03/03/17

Time: 13:28:37

Ship Via: FED EX GROUND

Container/Weight:

Carrier Shipment Ref: 986634 INCO Terms: FCA AFSR FULERTON

Bill Lading #:

SHIP VIA : FED EX GROUND

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ****

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

** BAR CODE PER OAP 33_CLAUSE P-REQUIRED ***

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Description In Item Number

Rev Qty Shipped Qty B/O UM Type

1 RF200A3 Rev. A

S2-SM Floating Anchor

37860.0 212140.0 EA Fingood

Cust Line #: 01

Customer Item:

MS21059L3 Rev. 2

Required Date:

03/31/17 Promised Date:

04/07/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #2 INVOICE WITH LINE #1

DUAL CERT NAS686A3 Rev. 13

Loc/Lot:

c-1015

97084 *

37,860.00

COO: MX

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

Manufacture: 10.04-16

CERTIFICATE OF CONFORMANCE This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT TORN THE THIS AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM-BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING





PACKING LIST

Order No: SO301082 Order Date: 12/18/06

Print Date: 07/11/07

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

M&M AEROSPACE HARDWARE 0 PO BOX 025263 L MIAMI, FL 33102-5263 D USA

T 0 Ship-To: 19000244

M&M AEROSPACE HARDWARE Н 10000 N.W. 15TH TERRACE I MIAMI, FL 33172 P

USA

ТО

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 0AS898

Ship Via: Watkins

FOB: Origin

Remarks:

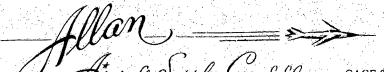
IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Promised Site Qty Open Qty to Ship UM Shipped T LocationLot/Serial Item Number 06/07/07 EA CR9162-4-08 1600 1 Customer Item: MS20601AD4W8 K0604 86737839 13000.0

> TEST REPORTS ENCLOSED DO NOT DESTROY





Thircraft Oupply Co., LLC CAGE 06581

11643 VANOWEN STREET • NO. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX 818-503-9708

Ship Date 02/22/17
Packing Slip # 34876

Sold to:

0170

Ship to:

KLX Inc.

10000 NW 15th Terrace

Miami, FL 33172

KLX Inc.

9835 NW 14th St.

Miami, FL 33172

Г	Purchase Order	Sales	Terms	Ship Via	Shipping Information	FOB	Wt./No. of Pkgs.
	005AW52	MF	Net 30	Fed Ex Ground	FED EX#0331-0149-0	Origin	54#/2

Item#	Qty. Ordered	Qty. Shipped	Qty. B/Ordered	Description
1	100	100	0	AN821-12J REV. 8 LOT#62042
				. ECCN: 9A991.d . Schedule B #7307.29.00 . Fittings Mfg. In The Ú.S.A
				MATERIAL SUPPLIED IS DEARS COMPLIANT MATERIAL SUPPLIED IS DEARS COMPLIANT PER 252 225-7014 ALT 1 and 252.225-7009 PER 252 225-7014 ALT 1 CRES
				NANCY FLORES
				LAN AIRCRAFT QUALITY ASSURANCE

Certificate of Conformance

We certify that all items have been manufactured in accordance with and are in

conformance to, the applicable drawings and/or specifications. Test reports are available.

"We hereby certify that these goods were producesd in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

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Certification Clerk -

Intern	2.1	T T	/ Jan 1-	4.
TILLCAIL	uı	-	OLU,	

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

AS9100 HAUCAP CP 150 9001

625548

Packing List & Certification

WE ACCEPT

(714)63	37-7000 (562)924-6	632 FAX(714)	637-3022 CAGE	CODE: 10630			VISA/MAS	STER/DISCOVER/AMEX
SOI	D TO			1165		SHIP TO		E
KLX IN						KLX INC		
	ACCOUNTS PA				i	0005 1111 4 771 07		
10000	NW 15TH TERF	ACE .			·	9835 NW 14TH ST	•	
міамі,	FL 33172					MIAMI,FL 33172		
DATE OF	RDER REC'D	ORDER NUMBE	ER .			INVOICE DATE	SHIPPED VIA	TERMS
07/21	/2016	1A1972					FEDXG 033101490	1% 10 DAYS, NET 3
ITEM	ORDERED	SHIPPED			٠.	DESCRIPTION		NET WEIGH
; 1	5,000,000	20000	NAS1149F	N832P	2.4			
	- CCN: 9A991 S	chedule 8#		1964 /MIN/MAX/ AN COO: USNLR	1960-8,NAS	1149-FN832P		
•	-	J., J. J., J., J., J., J., J., J., J., J						
			•		•			
* -								
		·: :						
								,
1			F 51.			the state of the s		· ·

We certify that: 1. item number above is manufactured in accordance with the material and processing s	
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification	
file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after re	
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consider	eration. We do not assume
financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the sp	ecified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc. Consumable Management Self Release Signature & Stamp: _____

AIRBUS SAS APPROVAL

Number 30244

SEP 2-3-2016 Date: BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



6758 ETON AVENUE, CANOGA PARK, CA 91303, USA PHONE 800-350-8513 International/Local: +1-818-857-5453 FAX 800-710-9544 International/Local: +1-213-401-2428 EMAIL sales@hobsonmfg.com WEB www.hobsonmfg.com ISO 9001:2008 Certifled, Cage Code 51721

Bill To:

KLX Aerospace Solutions 10000 N.W. 15th Terrace Miami, FL 33172 USA

Ship To:

KLX Aerospace Solutions 9835 NW 14th Street Miami, FL 33172 USA

PACKING SLIP 9225

DATE: 07/16/2015

Order Date: 02/27/2015 Customer PO #: 0ZZRS04

Entered By: Attila Pix

Representative:

CONTACT

Buyer: Hector Sanchez

Phone: , Fax:

Email: hector_sanchez@beaerospace.com

HENAUE LOTEN MARKE NEW RENAMER. Yes Spacer, 5/16 (0.312) OD, 0.214 ID, 1.000 L, ALUM, 2024–T4, Chem Film Blue G 250000 AS13039 250000 NAS43DD3-64FC

ADDITIONAL REQS DFARS Mfgr CofC

NOTES

This part is DFARS 252.225-7009 compliant.

Full Certs (Chem & Phys)

MATERIAL# 10044531 PROCESS# 66302

CERTIFICATION OF COMPLIANCE

WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL REPORTS PERTAINING TO MATERIAL USED IN PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURERS PLANT AND AVAILABLE FOR INSPECTION. PARTS ARE MERCURY FREE.

AUTHORIZED SIGNATURE QUALITY

SCHEDULED DATE: 07/13/2015

FedEx, FEDEX_GROUND, RECIPIENT, 033101490



ANILLO Industries, Inc

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

AS9100 KABCAP CP ISO 9001 CERTIFIED

611750

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

(/14)637-7000 (302)924-	0002 17041117 001 0022					
SOLD TO KLX INC		1165	K	X INC		E
ATTN: ACCOUNTS P. 10000 NW 15TH TER			98	35 NW 14TH ST		
MIAMI, FL 33172			М	IAMI,FL 33172		
	ORDER NUMBER			INVOICE DATE	SHIPPED VIA	TERMS
DATE ORDER REC'D		.			FEDXG 033101490	1% 10 DAYS, NET 30
07/10/2013	1A1738				1 EBXG GGG TG T TG S	NET WEIGHT
ITEM ORDERED	SHIPPED		DE	SCRIPTION		NET WEIGHT
1 1,085,103	65,000 NAS1 Schedule B#: 7616.10.8	149D0563J .ot#y6539 /MIN/MAX /QCR:1,4,6 8000 COO: USNLR	i,8,15,1€	5 /AN960JD516		

 We certify that the material on this order conforms in all respects to the curre file and are available for examination on all Anillo manufactured parts. All claims 	placement value of the products sold, if claimed within the specified time limit above.
financial responsibility of liability from the use of products sole, stilled the	<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>
<< R.M.A.# REQUIRED FOR RETURNS >>	

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: ___

Date:

APR 3 1 2016

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190

FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/PO Number **0MSJ66** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal-plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-36A	12282	10000			,

MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 71941

Shipment Date: 11/01/15

Ship Via: Federal Express

Order Number: 53573

Order Date: 01/07/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZ6S22

Terms: Net 30 Days

LOT #77716

		Quai	ntity ———					Job
<u>Item</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit Descri	<u>ption</u>		Revision	Number
1	50,000	57,652	0	M AN4-7	'A Bolt, machine	Aircraft		77716

CERTIFICATE OF COMPLIANCE

REF: SWO 42576

C

REV.

Lot:

INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology) 2168 WEST/25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

TRISTAR AEROSPACE INC PO BOX 542468 DALLAS TX 75354 REFERENCE:

CUSTOMER PURCHASE ORDER NO:

CUSTOMER PART NO:

CUSTOMER (OR VOSS) DRAWING NO:

PART NAME:

VOSS PART NO:

NO. OF PIECES:

AEL STAV

MS21920-20 MS21920-20

HAND CLAMP

AND CLAMP

MS21920-20

5000

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

DONALD G. HENSMAN

Title

QUALITY ENGINEER

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy

AS9100 AND ISO 9001 ACCREDITED



WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF CUMPLIANCE

DATE

Jan 10,22017

FACKING SLIP NO: 453754

JUB NUMBER:

189680/A

Sold to:

KLX. Inc.

Attention: Accounts Payable

Miami

10000 NW 15th Terrace

Ship to:

KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

33172

Cust No.

Customer P.O. No.

Ship Date

Ship Vis

F.O.B. VOSS PLI

2256/14

003H299

1710/17

Telms

Our Grden NO. 189680/A

Order Date 11/04/16

33172

Sales Reo

NET 30 DAYS

Irdered 100

Oty. Shipped 100

Fart/

Description

MSE1920-25

REVHD

UM FA

BAND CLAME

Voss Internal #: 0478972

MS21920-25 FEV D

ITEM #2

FEDEX GROUND ACCT #0931-0147-0

I CIN D 13# - I CIN D 100 PGS

All parts manufactured in USA

We hereby centify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications: In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Michael Schleckman, Quality Manager

E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130).

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

ATLAS SPECIALTY PRODUCTS Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA · 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: **HONEYWELL H.P.G.**

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: CS987 Line # 1

PART NUMBER: AN 818-L12J

REV: 19

QTY: 6033

NOMENCLATURE: Nut

LOT #: CN:3542X1

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 5901899

PROCESSES PERFORMED:

Passiyated PER QQ-P-35 CERT. # ATL046-09-26-42448

NOTES:

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

9-28-01

DATE



LOT. 0018587121

QTY: 2,281,000 DATE:01-05-31 SIGNATURE:CIND)

0/ 25/05 106

etaci. he ne: 55 19 964-9600 - Fax: 55 18 954-8164 hp://www.villarea.com.br mail: molelo@villarea.com.br

INSPECTION CERTIFICATE

CERT. Nr.

032340

ACC. TO DIR 50049 3.1.B / EN10204 3.1.B

INVOICE 597

PURCHASE ORDER Nr./ITEM

551-00-29682/FSI 5632100

OB ORDER Nr.	(OS) 16245		L	OT Nr.	16	245			PACKAGE Nr.	14	245/01		
ILLARES GRAI	DE		SMILAR GR	ADE							243/01		
V304XLUF			AISI304/3	04L									
TTENDED SPE	CIFICATIONS							~					
ENERGY MATL	. SPEC. SSI REV	. 2 / 06/1	8/99, AST	1 A276 /	96								
ELTING PROC	ESS	PRODUCT				HEAT TREAT	MENT	CONDITIO	N	FINE	HING		
EAF (Cont.)	Cast.)	Hot Roll	ed .			Solution	Treat	•d		1	_	and Pol	2
ET WEIGHT	QUANTITY	PRODUCT				DIMENSIONS	<u> </u>		(in)		STH RANG		(20
		ļ								1		•	
1016.0 kg	37	Hexagon .	Bar		_	1.1/4"				36	60 4	270	
	POSITION (% in wei	ght)		-	*	HEATN.	59	01899					
Cu 0.34	51 0.31 N 0.086	Ma 1.8.	, P	0.036	s	0.025	Co	0.09	Cr 18.	50 M	o 0.54	. Wr	9.20
79 HB	. TO SPECIFICAT	TON ASTH A	370										
(ASTH A370	•												
ESULT: APPR	DESIGNAL INSPEC	TIONS				· · ·					****		
	•••					*							
TRA SONIC T SULT: APPRO	TEST ACC. TO SP	BCIFICATIO	N ASTM A38	8									
TTI-KLETURE CSULT: APPRO			THE PART OF STREET										
PECIMEN 💤 🦻	ACC. TO SPECIF 195 DIMENSION PINAL (2): 73.8 97a)	(m): 12.	7 UNIT: H	——- PA T L (X):	STREI 48.8	WCTH LONGIT	UDINAL	.2 619	Y. STRENGTH	0,2% L	ONG I TUD I	NAL: 466	RED. OF
ESULT: APPRO WIN SIZE RE (ASTH E112)	C. TO SPECIFICA NED SULT: 4 ASTH	ATION ASTH	R112		,		-	···	To Percental West assessed	•			·
CROSTRUCTUR SULT: APPRO TERIAL IS F	VED REE OF CARBIDE	NETWORK		and the second second second					<u> </u>	-			پ د د
RBOGIOW RES SULT: APPRO (ASTM A282)	ISTANCE ACC. TO VED 98 PRACTICE E)	SPECIFICA	TION ASTH	A262 (P	T.E)			* 	·			************	
AT TREATMEN CLE 1: SOLU		TEMPERATUR	E 1 (*C);	1050 1	'IME	1 (h): 2.00		LING MED	IA 1: VATER				
	TEST ACC. TO SP						-• ·						, SHC
	TING 3; INGOT P	ATTERN - R	ATING 3										ZEY
WAKS TERIAL IS FI WELD REPAIR	LEE OF MERCURY	CONTAMINAT	ION.				···• ··· • ·		nRI	. , ,	141	<u> </u>	E 14
TENDED CDEC	STCATIONS.								0, 8 1 1	3 , ,	_		AL



HY BS R 57140 BB B283748



Atlas Specialty Products

Inspection Report

90° corner Rad .010	900x,015	Mold / Comparator	Minor A	(30)
Radius or Break all corners .005 +.005/000	.005	Visual _.	Minor A	39
AN818 ASP J	OK	Visual	Minor B	
Passivated per QQ-P-35 Type VI or VII	ACCEPT	Visual / Certification # 26-42148	Minor B	ASP 6
304 Cres per QQ-S-763	14 Cres per QQ-S-763 Q L # W 361		N/A	(F)
	AS1043 Prir	nt Style A		
.110 +/010	.103110	Comparator	Minor A	(ASP)
.070 +/005 2x	.068:069	Pin Gages	Pin Gages Minor A	
.378 +/015			Minor A	(F)
	Radius or Break all corners .005 +.005/000 AN818 ASP J Passivated per QQ-P-35 Type VI or VII 304 Cres per QQ-S-763 .110 +/010 .070 +/005 2x	Radius or Break all corners .005 +.005/000 AN818 ASP J Passivated per QQ-P-35 Type VI or VII 304 Cres per QQ-S-763 AS1043 Print .110 +/010 .070 +/005 2x .005 AN818 ASP J ACCEPT AS1043 Print	Radius or Break all corners .005 +.005/000 AN818 ASP J Passivated per QQ-P-35 Type VI or VII 304 Cres per QQ-S-763 AS1043 Print Style A .110 +/010 .070 +/005 2x Pin Gages Visual Visual Visual Visual Certification # # # 36 Comparator Pin Gages	Radius or Break all corners .005 +.005/000 AN818 ASP J Passivated per QQ-P-35 Type VI or VII 304 Cres per QQ-S-763 AS1043 Print Style A AS1043 Print Style A .110 +/010 .070 +/005 2x AS1043 Print Gages Minor A Minor A Comparator Minor A Minor A Pin Gages Minor A

Notes:



Inspection Report

10103

AN818-L12J	Rev	vision: 19	9 [Date:	16-825	CN: 3542	- XI
ut Qty: 6033		First Artic	le Inspectio	n Wyou	Final Ins	spection 🔀	
·	s: 100%	Major:	315	Minor A:		Minor B:	80

Tolerances: Decimals = +/- .005 angles +/- 5°

Toleran	ces: Decimals = +/005	angles +/- 5°			
Item	B/P Requirement	Actual	Inspection Method	Sample	STATEP
Т	1.0625-12 UNJ-3B		Thread Gage# 00/-6	Major	6
А	.834 +.003/000 Ø	, 834	Pin Gages	Minor A	ASP 2
В	.125	.1276	Comparator	Minor A	Asp 2
С	1.250 +.000/010 Ø	1.243-1.2	Micrometer	Minor A	ASP 2
	1.062 +.031/000 Ø	1.081-1.08	Chamfer Gage	Minor A	ASP 2
Н	x 90°	900	Mold / Comparator	Minor A	42
J	.750	7494	Comparator	Minor A	480
L	.868	.865	Depth Mic	Minor A	(E)
М	1.021 +/010	1,010-1.0,	8 Micrometer	Minor A	(SER)
N	0.010 x 45°	0102×45°	Comparator	Minor A	(ASSA)
0	1.250 +.003/004	0102×45° 1246 12495-	Micrometer	Minor A	(ASP)
Q	.537 Min.	607	Thread Plug Gage	Minor A	(ASP)
R	.062 Radius	.0601	Comparator	Minor A	(ASP)
S	.753 Max	607	Thread Gage	Minor A	(ASP)
U	.010 x 45°	.096 x48	Mold / Comparator	Minor A	AGP 2
1	15° both ends	14016		Minor A	(-SP)
2	A & T 0.005 FIM	003	Dial Indicator	E MARKE	(ASP)

Delivery Receipt Nº 26898

CNº 3542XI



2299 E. WINSTON ROAD ANAHEIM, CA 92806 PHONE (714) 999-5400 Fax (714) 999-5404

DATE: 9-28-01 P.O. # <u>C\$987</u>					
DEL. TO: HONEYWELL H.P.L					
ADDRE	A	NCE A	GATCWAY SY		
RUAN OKE PTX 76262					
ITEM	QUANTITY	UNIT/M	PART NUMBER / DESCRIPTION	╛	
1	6.033	£Ach	AN818-LIZI NUT		
			NOTES:	_	
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1					
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1					
1					
			BOXES COMPLETE PARTIAL		

RECEIVED IN GOOD ORDER

SIGNATURE

WHITE / YELLOW - OFFICE COPY

PINK-CUSTOMER COPY



CLICK BOND INC. 2151LOCKHEED WAY CARSON CITY, NV 89706-0713 CAGE CODE 66530



Bill To:

KLX INC

** E-MAIL INVOICE TO **
KLX.Payables@KLX.com

MIAMI, FL 33102-5263 USA Ship To:

KLX AEROSPACE SOLUTIONS 9835 NW 14th STREET

MIAMI, FL 33172 USA

Your P.O.

Shipped Via

Terms

Ordered By

Our Order No.

0ZYYP23

FEDEX GRND COLL

NET 45

DENNIS GREEN

20141609

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER
01	2000.0000	2000.0000	EA	CB4022V3CR8
				RIGHT ANGLE NUTPLATE
				B0204068V3CR8



CLICK BOND INC. 2151 LOCKHEED WAY **CARSON CITY, NV 89706-0713** PHONE: (775)885-8000

FAX:

(775)883-0191

CERTIFICATION OF CONFORMANCE

Customer:

KLX INC

PR1C

Customer PO:

0ZYYP23

Customer P/N:

B0204068V3CR8

Quantity:

472

Customer Rev Number:

Lot Number:

20141609-01-01A

MFG Lot:

50183026

Click Bond P/N:

CB4022V3CR8

Click Bond

66530

Click Bond Rev Number: 16

Cage Code:

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Management Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain asbestos, ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. Complete reports of physical and chemical tests and composition are on file for customer examination.

Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

"The first eight digits of the 'Lot Number' is the same as 'Our Order No.' on the packing list."

3/30/2015

Date of Certification

VICTORIANEGRETE - Quality Control